

## **ARLINGTON PUBLIC SCHOOLS**

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, February 27, 2020  
6:30 PM***

*Open Meeting*

- *The meeting will immediately begin after the Public Hearing on the FY 21 Superintendent's Proposed School Budget, Therefore, the following times are the estimated times, and actual times may be shorter or longer.*

*6:35 p.m. Patric Barbieri, Executive Director of LABBB*

- *LABBB Presentation*
- *LABBB Annual Report*

*7:00 p.m. APS Student's presentation from Learnlaunch, Mark Petrozzino*

*7:20 p.m. Public Comment*

*7:30 p.m. Discussion on proposed FY 2021 Budget*

*7:40 p.m. Monthly Financial Report, M. Mason*

- *February 27, 2019 Financial Reports*

*7:50 p.m. Superintendent's Report, K. Bodie*

- *AHSBC update*

*8:10 p.m. Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

*Approval of Warrant: Warrant Number 20160 dated February 18, 2020,  
Total Warrant Amount \$631,420.05*

*Approval of Minutes: School Committee minutes dated February 13, 2020.*

*Approval of Trip: APS U Penn Model Congress Trip, March 2020*

*8:20 p.m. Subcommittee/Liaison Reports/Announcements*

*Budget: Kirsi Allison-Ampe (chair)*

*Policies & Procedures: Paul Schlichtman (chair)*

*Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair)*

*Community Relations: Jennifer Susse (chair)*

*Facilities: Bill Hayner (chair)*

*Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe*  
*Liaisons Reports*  
*Announcements*  
*Future Agenda Items*

*8:40 p.m. Executive Session*

*To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.*

*To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.*

*Executive Session Minutes*

*January 10, 2019*

*January 10, 2019*

*January 24, 2019*

*February 28, 2019*

*April 11, 2019*

*April 25, 2019*

*October 24, 2019*

*November 14, 2019*

*February 13, 2020*

*2019-2020*

*9:00 p.m. Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Len Kardon, Chair*

*Correspondence Received:*

*Warrant*

*School Committee Minutes of February 13, 2020*

*AHS U Penn Model Congress Trip April 2020*

*Letter to SC from student regarding vaping*

*Letter from AHS student regarding free preschool*

*Letter from AHS student asking for later start time to 8:55 a.m.*

*LABBB presentation and Annual Report*

*Executive Session Minutes 2019-2020*

Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to

participate in the meeting, contact the Administrative Assistant to the Arlington School Committee Karen Fitzgerald at [kfitzgerald@arlington.k12.ma.us](mailto:kfitzgerald@arlington.k12.ma.us) in advance of the meeting.



## **Town of Arlington, Massachusetts**

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### **Open Meeting**

#### **Summary:**

- The meeting will immediately begin after the Public Hearing on the FY 21 Superintendent's Proposed School Budget, Therefore, the following times are the estimated times, and actual times may be shorter or longer.





## **Town of Arlington, Massachusetts**

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**6:35 p.m. Patric Barbieri, Executive Director of LABBB**

**Summary:**

- LABBB Presentation
- LABBB Annual Report

**ATTACHMENTS:**

	Type	File Name	Description
▢	Reference Material	LABBB_Presentation.pdf	LABBB Presentation P. Barbieri
▢	Report	LABBB_FY19_Annual_Report.pdf	LABBB Annual Report

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A group of diverse students, including young men and women of various ethnicities, are smiling and hugging each other outdoors. Some are wearing blue shirts with "INSPIRE GREAT MOUNTAIN" and "SOMERSET" text. One student in the foreground is holding a white board with colorful drawings and the word "ESSENCE" partially visible.

**LABBB**

Collaborative Programs  
Since 1974

**Providing Special  
Education Services to  
over 70 School Districts**





1972-1973



**LABBB's Mission hasn't  
changed in 47 years it  
has just Expanded**



# OUR MISSION IS SIMPLE

We design and deliver special education services that promote academic, social, and career independence in the most inclusive settings possible





**ALL LABBB PROGRAMS ARE  
LOCATED IN PUBLIC SCHOOLS**





Middlesex Community College  
ICE Program

*Successful Completion of  
The Age of Dinosaurs*

Presented to:

Jaki...

May 2023

Owen Green, Coordinator  
Inclusive Concurrent Enrollment

Melissa Davis, Assistant  
Student Support Services

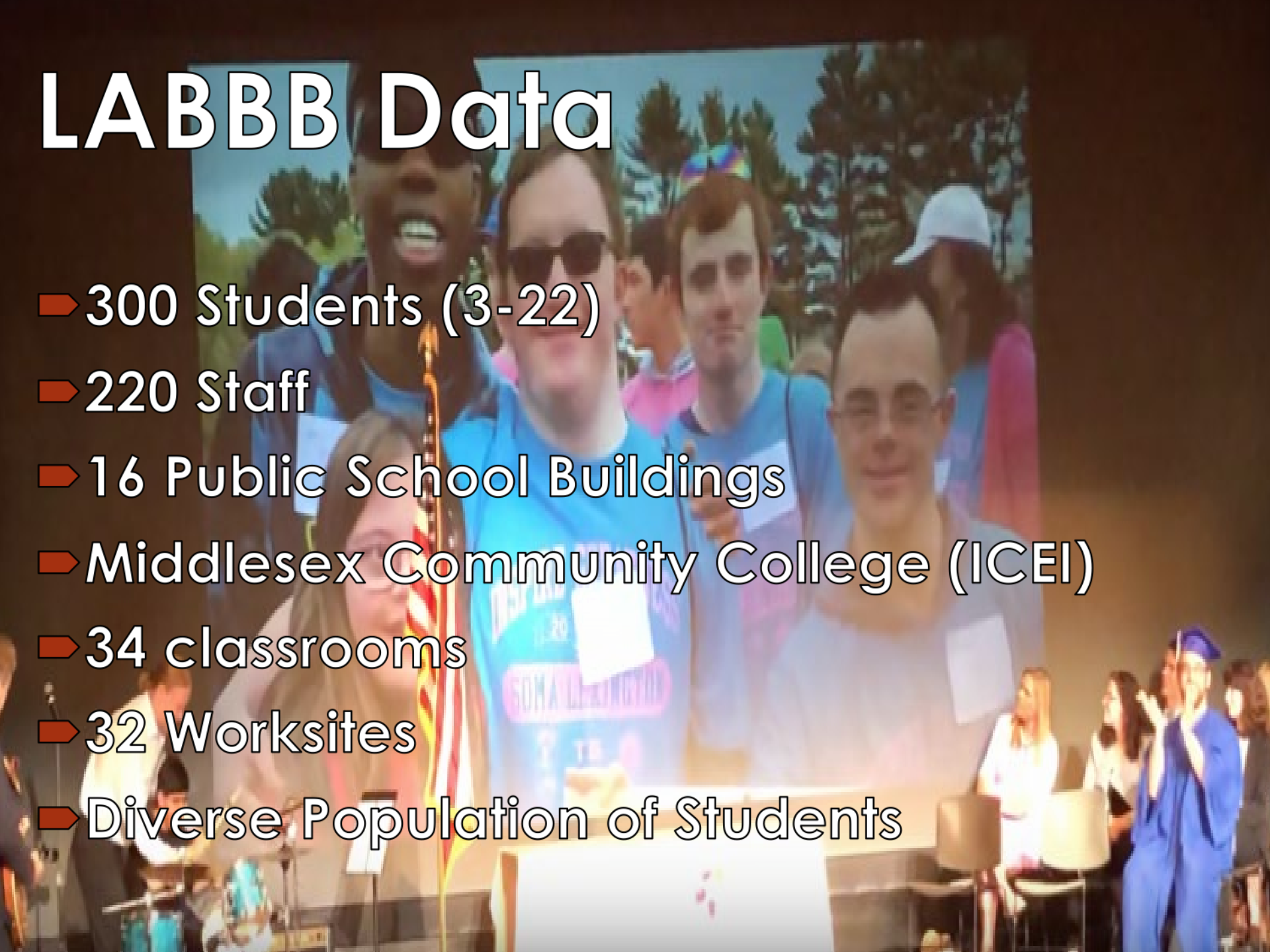
Inclusive Concurrent  
Enrollment Initiative  
ICEI



# RUDERMAN INCLUSION SUMMIT



# LABBB Data



- 300 Students (3-22)
- 220 Staff
- 16 Public School Buildings
- Middlesex Community College (ICEI)
- 34 classrooms
- 32 Worksites
- Diverse Population of Students



**ACADEMICS**

**VISION**

**CAREER /  
TRANSITION**

**SOCIAL  
Recreation**



# LABBB

Collaborative Programs

For Life


























































A photograph of two women smiling and posing for a photo at a conference. The woman on the left has long brown hair and is wearing a black top. The woman on the right has short dark hair, is wearing a red dress under a black cardigan, and has a name tag that reads "Lucy Greve". They are both smiling broadly. In the background, other people are seated at tables in a large room with a high ceiling and a bright light fixture.

# **LABBB 2019 - Post 22 Adult Program**

# What Makes LABBB Click?

▶ LABBB Community (Alumni)

▶ Living and Breathing Transition

▶ Social Opportunities and Connections

▶ Staying true to our Mission

▶ LABBB For Life (Homecoming)







# LABBB Collaborative



Providing Special Education Services to  
over 70 School Districts



LABBB  
Transition Program  
MOVING FORWARD















LABBB Students Receiving  
their College Ids

Getting Ready for the  
Middlesex Community  
College Block Party











Spain + Mexico  
**Marcona Almonds**  
Marcona Almonds are a delicacy, native only to Spain. These large, flat almonds are more crunchy and flavorful than most American almonds.  
The Nuts

PAPER

CHEESE

WHOLE  
FOODS

WHOLE  
FOODS

WHOLE  
FOODS

WHOLE  
FOODS

# i-Work - interest driven Transitional Work experiences



- Preparing students for the transition from school to competitive employment and adult life
- Vocational experiences that align with the student's specific interests. Students work on a job at community-based businesses with built-in support systems, which allow students to:
  - Explore and Narrow their field of interest
  - Develop independent work skills
  - Develop specific job related skills
  - Begin to build a network
  - Build a resume
  - Collect work references



# Building Friendships through Participating in Social and Recreational Events

LABBB offers a variety of after school, evening, weekend, and overnight activities throughout the year

# After School Fieldtrips



Some Examples:

- Music Recording
- Photography Club
- Indoor Skydiving
- Yoga



# Evening Activities



Some Examples:

- Around Town Dining
- Off Broadway Plays
- Monthly Themed Dinners
- High School and College Sporting Events









# Overnight Excursions




Some Examples:

- Our Annual Disney World Trip
- Ski Trip
- New York City
- Camping







➤ *“Not only does he have fun, he learns to go out in the community without us. We enjoy seeing Brian with such an active social life and feel comfortable knowing that Lillian is there to make sure the plan is successful.”*

➤ *-Ann & Martin Guay*

# LABBB Best Buddies Meet with Lauren Potter Star of the TV Series Glee



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Annual Report  
2018-2019



LABBB  
Collaborative Programs





# LABBB Collaborative

Central office: 123 Cambridge Street, Burlington Ma. 01803

Tel. 339-222-5615 Fax. 781-998-4654

[Labbb.com](http://Labbb.com)



# LABBB Best Buddies



## LABBB Halloween Dance



## LABBB Collaborative History



The LABBB Collaborative built its 46-year history on making a commitment to give students with special needs a chance to be part of the least restrictive program. All of LABBB's thirty-four classrooms are located within public school buildings. The LABBB members include Lexington, Arlington, Burlington, Bedford and Belmont.

### **“LAB”**

**1972 - 1974**

In late 1972, three parents from Lexington and Arlington (“L.A.”) met together in a living room with the Directors of Special Education in hopes that a program be developed for their children (17 & 18) to prepare them for the adult work world. The parents purchased a house in Lexington and a teacher was hired to begin the initial LABBB program. The “LAB” Collaborative was formed in response to the need for more specialized programs. The Massachusetts Department of Education approved the “LAB” Collaborative to begin in 1974, which included Lexington, Arlington and Burlington. The Superintendents clearly stated that, “...the programs are for our students, they are our responsibility and they must be of a very high quality.” Parental responses to the programs were highly positive.

### **“LABB”**

**1979 - 1995**

Soon neighboring school districts recognized the high quality of the programs and began requesting to enroll their students who had similar needs in “LAB.” The town of Bedford formally became a member in 1979 (“LABB”).





## **"LABBB"**

**1996 - Present**



In 1996, the town of Belmont joined the collaborative ("LABBB"). This completed the LABBB Collaborative membership as it exists today. Currently, LABBB provides educational programming and support services for over 350 special needs students from over 65 districts. LABBB serves students with a variety of special needs including students on the autism spectrum, students with multi-handicaps, pervasive development disorders, developmental delays, language deficits and social/emotional challenges.

The LABBB Collaborative Programs are all located in public school buildings. The unified leadership of the LABBB Superintendents was a key factor in establishing the Collaborative. They continue to promote all programs; keeping them strong and progressive.

### **Mission Statement**

**We design and deliver special education services that promote academic, social and career independence in the most inclusive settings possible.**



### **The LABBB Philosophy**

The Philosophy of the LABBB Collaborative is to promote the social, cognitive and emotional growth of each child to his or her potential.

The LABBB philosophy of support for the "whole child" includes cooperative and wrap around programs that define our commitment to all our students regardless of their handicapping conditions. We believe every student is unique and requires a specialized team to meet their needs. Each student has special talents and abilities that

must be cultivated in a learning environment.

The LABBB community has a vision of skill-based instruction that considers the whole student from early childhood to adult living. We proceed by building skills and aptitudes to move towards independence. Self-reliance is a goal shared by all.

## LABBB Core Values

### QUALITY

*We provide high quality programming to each unique child attending our schools.*

### PARTNERSHIP

*Partnership between home and school is essential to the success of our students.*

### INDEPENDENCE

*We foster an environment that enables our students to acquire the necessary skills to lead more independent lives.*

### STUDENT STRENGTHS

*We create and promote opportunities to maximize our students' strengths.*

### COMMUNICATION

*Our staff is committed to creating a professional working and learning environment through teamwork, communication, and respect.*

### MIND BODY MANAGEMENT

*We believe in a culture that supports the practice of mind / body exercises for staff and students.*

### MUSIC, ARTS AND THEATER

*We believe that music, art, and theater are healthy forms of expression and an important part of our students' education.*

## Governance

### BOARD OF DIRECTORS

LABBB Collaborative Board of Directors is comprised of the Superintendents from Lexington, Arlington, Bedford, Burlington and Belmont districts.

<b>Dr. Eric Conti</b>	<b>Board Chairperson, Superintendent of Burlington Public Schools</b>
<b>Dr. Julie Hackett</b>	<b>Superintendent of Lexington Public Schools</b>
<b>Dr. Kathleen Bodie</b>	<b>Superintendent of Arlington Public Schools</b>
<b>Mr. Jonathan Sills</b>	<b>Superintendent of Bedford Public Schools</b>
<b>Mr. John Phelan</b>	<b>Superintendent of Belmont Public Schools</b>

## Administrative Leadership Team

<b>Patric Barbieri</b>	Executive Director
<b>James Kelly</b>	Program Director, High School Programs
<b>Donna Goodell</b>	Program Director, Pre-school, Elementary and Middle School Programs

## Programs and Services

LABBB is committed to building programs in the least restrictive environment possible. All LABBB Educational programs, preschool – high School, are located in 16 different public-school buildings. All students have the opportunity to be integrated and participate in all host building activities, events and sports.

## LABBB Central Office Contacts

<b>Patric Barbieri</b> <b>Executive Director</b> 123 Cambridge Street Burlington, MA 01803 e-mail: <a href="mailto:PBarbieri@labbb.net">PBarbieri@labbb.net</a> Tel: 339-222-5615 Fax: 781-998-4654	<b>Dianne Busa</b> <b>Administrative Assistant</b> 123 Cambridge Street Burlington, MA 01803 e-mail: <a href="mailto:dbusa@labbb.net">dbusa@labbb.net</a> Tel: 339-222-5615 Fax: 781-998-4654	<b>Danielle Ballou</b> <b>Transportation Coordinator</b> 123 Cambridge Street Burlington, MA 01803 e-mail: <a href="mailto:dballou@labbb.net">dballou@labbb.net</a> Tel: 339-222-5638 Fax: 781-998-4654
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## Educational Programs and Referral Contacts

### Pre-School / Elementary / Middle School Referrals

**LABBB Collaborative**  
Attn: Donna Goodell  
123 Cambridge Street  
Burlington, MA 01803

### High School Referrals

**LABBB Collaborative**  
Attn: James Kelly  
251 Waltham Street  
Lexington, MA 02421

***For more information about LABBB Collaborative Programs please contact respective Program Directors:***

- Pre-School, Elementary and Middle School Programs:***

**Donna Goodell** – Program Director  
LABBB Collaborative, Burlington High School  
123 Cambridge Street  
Burlington, MA 01803  
Tel: 781-273-7056  
e-mail: [DGoodell@labbb.net](mailto:DGoodell@labbb.net)

- High School Programs:***

**James Kelly** – Program Director  
LABBB Collaborative, Lexington High School  
251 Waltham Street



## Transition Services

Preparing students with the end in mind...

LABBB's goal is to prepare all students for a meaningful, successful adulthood at their highest level of independence:

The focus for younger students is on:

- Development and application of communication, pragmatic language, and social skills
- The importance of taking responsibility for their actions
- Development of strategies for managing time, materials and belongings
- Management of personal needs
- Self-advocacy skills



As students transition to middle school, they are introduced to work related activities within the school setting. These activities help them apply academic knowledge and develop foundational work skills necessary for employment.

For students attending LABBB High School Programs, transition services are an inherent and ongoing process. This involves continuous assessment and development of academic skills, independent living skills, and vocational

training, in preparation for the transition to adult life.

Academic Teachers, Vocational Counselors, Specialists, and Vocational Instructors collaborate to provide a full continuum of services and learning environments, where students understand the connection between school and work.

High school students have the opportunity to participate in school and community-based vocational training and exploration. LABBB provides a continuum of vocational experiences designed to help students identify vocational strengths and interests, build skills and increase their level of independence.

The range of experiences consist of:

- School-based work activities
- Small group vocational training at community-based work sites, directly supervised by a LABBB Vocational Instructor
- Independent internships utilizing employer provided natural supports
- Competitive employment

Students are encouraged to learn and grow by taking risks and expanding the boundaries of their current knowledge and skill set. Emphasis is place on the development and refinement of those skills necessary to obtain and maintain employment within their area of interest, including problem solving, workplace behavior, and industry specific skills.

The determination of settings and time allocated toward vocational training activities is individualized.

Determining factors consist of:

- The student's age
- The student's post-secondary goals
- The Team's transition discussion at the annual IEP meeting
- The student's interests
- The student's aptitude
- The student's level of independence socially and behaviorally

## i-Work (School to Work Program)



### **i-Work Purpose:**

To prepare students for the transition from school to competitive employment and adult life with the skills they need to live as independently as possible as contributing members of their community.

### **Entrance criteria:**

Students must have the level of social, emotional and behavior independence to attend a community-based job site with natural supports and periodic job coach support. Students must have a desire to work.

### **Curriculum and Design:**

### ➤ *The i-Work Classroom*

For students who attend academic and transitional classes, course work will focus on connecting academic learning with employment and career readiness. In addition to academics aligned to the state curriculum standards, students will learn the skills needed to live and work independently. Courses may include:

- travel training
- home management
- basic financial management
- self determination
- Health and nutrition
- Personal care
- Social skill development/Social pragmatics
- Problem solving/conflict resolution
- MS Excel / Word / PowerPoint
- Web 2.0

### ➤ *Transition Services*

The i-Work Program is designed to provide interest-driven, community-based work experiences for students. All company employed natural supports are CORI'd, understand the purpose of our program and have agreed to participate as mentors.



The vocational experiences are intended to help students:

- explore their vocational interests
- narrow their field of interest
- develop independent work skills
- develop specific job-related skills
- begin to build a network
- build a resume
- collect work references



## Building Friendships through Participating in Social and Recreational Events



*"The variety of events and activities are vast. Each event is looked forward to with great anticipation. Because of LABBB Recreation, my daughter is having a typical teenage, high school, social experience. This would not have been possible without this wonderful program. Thank you for giving our unique teenagers what their peers have." - Carleen West*

*"Not only does he have fun, he learns to go out in the community without us. We enjoy seeing Brian with such an active social life and feel comfortable knowing that LABBB staff is there to make sure the outing is a success."*

*-Ann & Martin Guay*

LABBB offers a variety of after school, evening, weekend, and overnight activities throughout the year. The mission of LABBB's Recreation Program is to provide students with a wide variety of events where they can build and extend friendships outside of the school environment, as well as experience many of the recreational activities available within the community.

Recreational opportunities have been offered after school, evenings, weekends, and extended overnight trips.



### Examples of recreation activities:

#### After School

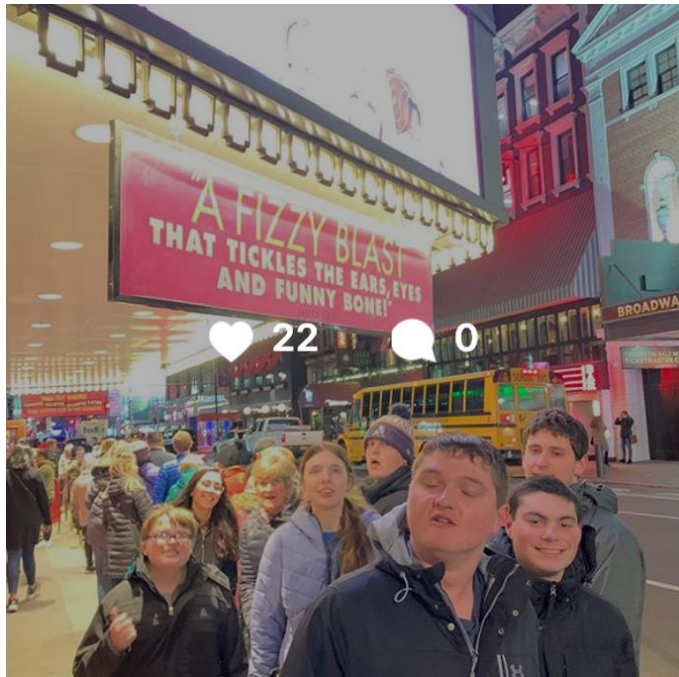
- Music Recording
- Photography Club
- Indoor Skydiving
- Yoga

#### Evening

- Around Town Dining
- Off Broadway Plays

Monthly Themed Dances

High School and College Sporting Events



### **Weekends**

Hiking and Biking Clubs  
Cross Country Skiing  
Boston Excursions  
Professional Sporting Events

### **Overnight Trips**

Disney  
Skiing  
New York City  
Camping

### **Team Sports**

Students can compete in interscholastic sports which have included basketball, soccer, and volleyball. Team sports have many benefits such as fostering friendships, team building, and sportsmanship.



### **Social Connections**

Opportunities for social interactions and activities also occur during and throughout the school day with integrated activities including: Best Buddies / Special Olympics / Student interns / PALS

## LABBB Family Support and Parent Consultation Program



This program offers families assistance and guidance on issues specifically related to life with their child at home and in the community. Home-based behavioral supports focus on teaching parent's strategies to decrease their child's challenging behaviors while promoting skill development and independence in the domains of communications, socialization, self-regulation, activities of daily living, and play. Behavioral consultants work together with parents to find family-friendly interventions that can be easily implemented, consistently and

effectively, in real-life situations. Consultants also collaborate with the student's educational team to promote effective behavior change across settings.

## LABBB SWAT Team

When a district has a student who is experiencing behavioral challenges in his/her public-school setting, the district can request SWAT Team assistance from LABBB.

Upon request, a LABBB administrator will discuss the case with the district and seek the following information:

- What is happening with the student currently?
- What they have already done/tried?
- What evaluation reports or current staff observations or incident reports are available?
- What they think would be helpful from LABBB?

With the answers to these questions, together we (the district and LABBB) can design the specific SWAT intervention that would be most helpful.

### **What could that look like?**

BCBA or Counselor (or team of both) might interview staff and observe the student.

BCBA or Counselor would then follow up with the staff regarding their observations, preliminary thoughts and likely, follow up questions.

In most cases districts will have already engaged their own counseling staff, BCBAs and teachers regarding the student/situation.

Because our staff are coming from a different environment where it is likely that the situation/behaviors are more commonplace, we may add a fresh perspective and new ideas or strategies to try.



The SWAT team may also involve other professionals (SLP, OT, etc.) who might add insight to the situation.

The SWAT team, whomever it entails, may likely need more than one observation, as well as some lead time to review assessments and records already on file.

We can use current information (reports) together with our observations to offer new insight or proposed strategies.

We can have the SWAT team staff provide training to district staff (including modeling) if it is determined that would be helpful.

We can provide the district with an ABA trained TA for a period of time to train classroom staff in implementation of strategies with the student. This would include a prescribed plan of training and a fading to district staff (much like the goal of home services). The TA would continue to receive oversight and supervision from our BCBA to monitor implementation and progress until all parties agree that either, things are much better and district staff are comfortable with plan implementation, or the district decides that further action is necessary (i.e. full 45 day eval, or out of district placement).

## **CELC Professional Development Services**

LABBB, EDCO, and CASE Collaboratives work together to provide special education professional development for its member districts. One Professional Development Coordinator is hired by all three Collaboratives to coordinate all professional development for member districts. We believe that professional growth is important to supporting best practices in special education. By collaborating we can offer high quality and cost-effective professional development for all members both for collaborative and for member district staff.

## **CPI Training Program**

Non-Violent crisis intervention (CPI) is a world recognized program designed to teach staff safe and effective methods for preventing and managing crisis situations. LABBB has three certified CPI staff that provides training for LABBB staff and the member district staff.

## **LABBB Partnerships**

- Shriver Center
- Boston University
- Middlesex Community College
- TILL (Towards Independent Living and Learning)
- Harvard University
- Amplifi Music

LABBB has worked with two organizations participating in research projects within the LABBB program settings. Both the Shriver Center and Boston University are currently working in our programs with our teachers and support staff. This initiative was introduced to parents by the Researchers from the Shriver center headquarters in Waltham.

LABBB works with Boston University to provide a teaching practicum within the LABBB Collaborative. Each year Boston University sends students teachers to our program to complete their 6-month practicum in one of our classrooms.

TILL and Amplifi have added value to our programs with our partnerships. TILL and LABBB partner with our Woodland house to provide students an opportunity to do overnight respite and learn ADL's skills. These real-life experiences give them a better chance at living independently.

We bring music to all our classrooms in LABBB with Amplifi which is an adapted music program that is part of the Real School of music in Burlington.

### Special Education Services Cost Savings

LABBB has the similar programs and serves the same population of students as the following 766 private schools that are listed below. In FY19 LABBB tuitions ranged from **\$49,157.00 to \$60,873**. Our highest tuition is for students with severe behavior challenges, students on the Autism spectrum, and students with multi-handicaps.

It is important to note that all LABBB tuitions include summer programming (198-215 days) and all therapies are included. There are no additional costs. It is clear that LABBB tuitions are well below the average 766 schools. Our lower tuitions and lower transportation costs for transporting LABBB students, proves to be cost effective for our member districts.

	Tuition	# of student school days
▫ <b>Boston College Campus School</b>	<b>\$90,949</b>	<b>(198)</b>
▫ <b>Cotting School</b>	<b>\$78,381</b>	<b>(180)</b>
▫ <b>Dearborn Academy</b>	<b>\$71,100</b>	<b>(180)</b>
▫ <b>FARR Academy</b>	<b>\$78,566</b>	<b>(180)</b>
▫ <b>Gifford School</b>	<b>\$62,508</b>	<b>(180)</b>
▫ <b>Hopeful Journeys</b>	<b>117,340</b>	<b>(216)</b>
▫ <b>League School</b>	<b>\$83,310</b>	<b>(216)</b>
▫ <b>Lighthouse (no summer program)</b>	<b>\$73,845</b>	<b>(180)</b>

▫ <b>Manville (no summer program)</b>	<b>\$73,928</b>	<b>(180)</b>
▫ <b>May Institute</b>	<b>\$97,657</b>	<b>(235)</b>
▫ <b>Melmark</b>	<b>\$115,048</b>	<b>(237)</b>
▫ <b>Milestones</b>	<b>\$98,822</b>	<b>(216)</b>
▫ <b>Nashoba Learning Group</b>	<b>\$108,389</b>	<b>(216)</b>
▫ <b>New England Center for Children</b>	<b>\$118,969</b>	<b>(226)</b>
▫ <b>Riverside Community Care</b>	<b>\$61,473</b>	<b>(226)</b>
▫ <b>Realizing Children's Strengths</b>	<b>\$90,942</b>	<b>(221)</b>



## LABBB BUDGET AND APPROVED FY18 TUITIONS

The FY19 total budget was: \$25,384,024 which is a .55 increase from FY18. LABBB Tuition increase was 1.0% from FY18 to FY19.



### LABBB COLLABORATIVE FY19

#### TUITION RATES AND FEE'S MEMBER DISTRICTS

All tuitions include summer programs

PROGRAM	TUITION	LOCATION
Lexington Vocational	\$52,212.00	Lexington HS, Burlington HS, Bedford HS, Belmont HS, John Glenn Middle School, Chenery Middle School
Lexington Life Skills	\$58,902.00	Lexington HS, Burlington HS, Bedford HS, Belmont HS, John Glenn Middle School, Chenery Middle School
Arlington BIP	\$58,902.00	Arlington High School, Arlington Ottoson Middle, Belmont Wellington Elementary
Minuteman	\$52,212.00	Minuteman Tech Lexington
IDEAL	\$58,902.00	Burlington Francis Wyman Elementary
Memorial Elementary	\$60,873.00	Burlington Memorial Elementary (Pre-School K-5)
Fox Hill Elementary	\$49,157.00	Burlington Fox Hill Elementary
Butler Elementary	\$51,495.00	Belmont Daniel Butler Elementary
<b>Assessment Programs</b>		
<b>45 Day Assessment</b>	\$12,585.00	<i>Flat Rate</i>
<b>Transition Assessment</b>	\$1,200.00	<i>Flat Rate</i>
<b>Vocational Assessment</b>	\$900.00	<i>Flat Rate</i>
<b>SWAT Assessment</b>	\$1,300.00	<i>Flat Rate</i>
<b>Home Assessment</b>	\$700.00	<i>Flat Rate</i>
<b>i-Work</b>	\$251.00	<i>Daily Rate</i>
<b>BCBA Consultation</b>	\$90.00	<i>Per Hour</i>
<b>BCBA Direct Service</b>	\$50.00	<i>Per Hour</i>
<b>LSEP (LABBB Summer Extension Program) Located at Lexington High School (Aug 2018)</b>		
<b>Elementary – High School</b>	<b>3 Week Session</b>	<b>2 Week Session</b>
Member District	\$1,925.00	\$1,283.00

## Regional Transportation Cost Savings



### LABBB TRANSPORTATION NETWORK

In 2008, to contain the increasing costs of special education transportation, LABBB started a Transportation Pilot project with three LABBB districts (Lexington, Arlington, Burlington). During this year, we worked with local transportation vendors to study transportation routes and place students on runs to maximize the van capacity. We transported a total 25 students during the first year of this project. In 2009, the total number of students transported was approximately 100 students. The following year LABBB expanded its transportation services and invited EDCO communities to be involved in this project. We added two more districts (Watertown, Waltham) and for the past two years we have been transporting over 500 students. This service includes students being transported to in-district and out of district programs. The costs savings and quality of services has increased significantly. All transportation saving are now considered cost avoidance as this significantly decrease transportation budgets for members of the transportation pilot project. In FY16 we added Weston to our network.

### FY19 annual cost for per student for the LABBB Transportation project

- **In-District Students (students attending an in-district program) 177 students**
  - Average Annual cost per student = \$6,808 (180+20 summer days)
- **Out of District Students (Students attending an out of district placement) 301 students**
  - Average Annual cost per student = \$16,467 (180+20 summer days)
- **LABBB Internal Transportation (Students attending a LABBB Program and transported on a LABBB Vehicle, by a LABBB staff person) 111 students**
  - **Average annual cost per student \$2,505 (183 + Summer)**

#### ➤ LABBB INTERNAL TRANSPORTATION

A unique feature for LABBB is that we currently transport all students from our member districts that attend LABBB program. LABBB has 25 vans that we lease that are used for transporting our students to our vocational worksites. As an added value, LABBB uses these vehicles for transporting students to and from school and we hire LABBB staff as drivers. Below

is an example of the cost of transportation when a student is transported through the Network transportation vs. the LABBB Internal Transportation.

The chart below is the annual assessment for LABBB Internal member transportation which is assessed in October. Our FY19 assessment was done in October 2018. This transportation service is a significant savings for our member districts. Please note cost annual cost comparisons with the LABBB Transportation Network. LABBB Internal transportation is 11 months. Both Transportation services have provided significant cost savings.

FY19 Costs for Member Districts Internal Transportation		
District	# of Students Transported	Total Annual Cost
Lexington	28	\$70,161
Arlington	18	\$45,103
Burlington	21	\$52,621
Bedford	16	\$40,092
Belmont	28	\$70,161
*This is the total cost for each district for transporting all students, not per student		

## ASSESSMENTS

- **Assessment of Transitional Preparedness** is a comprehensive process of obtaining, organizing, and utilizing assessment information to assist students, their families, and school districts, with making important life decisions regarding transitioning successfully to adult life. Assessments can be customized to answer specific questions regarding an individual student's transition readiness in the areas of travel training, independent living skills, and vocational skills and interests.
- **LABBB's Vocational Assessment Battery** provides a systematic, organized method of determining an individual's vocational strengths, limitations, and behaviors and provides specific recommendations which may be used in the development of an individual's vocational goals/plans.
- **45 Day Assessment Program** (also known as an Interim Alternative Education Setting, IAES) is designed to provide educational and assessment services to students in grades K – 12 who are demonstrating difficulty in the public school setting due to emotional and behavioral challenges. Assessments are offered in both a substantially separate 45-day assessment classroom as well as integrated within LABBB's current



classroom locations. All classrooms are staffed with a Massachusetts licensed teacher and teaching assistants to maintain a low staff to student ratio.

The assessment process will be coordinated by a social worker and offers a “whole child” approach, incorporating information from all aspects of a student’s life including home, school, community groups, outside counseling and other services provided to the child or family. LABBB’s assessment approach looks at the student’s needs in a variety of areas, thus may involve other staff in the process including: a BCBA, occupational therapist, physical therapist and a speech and language pathologist.

## Inclusive Concurrent Enrollment Initiative (ICEI)



FY19 was our sixth year of the Inclusive Concurrent Enrollment Initiative (ICEI) at Middlesex Community College. We increased enrollment to 12 students for the first semester. The ICEI program provides an opportunity for high school students with severe disabilities, ages 18 to 21, who attend a participating school district to attend a college environment which is fully inclusive.

ICEI Program students receive: Specialized enrollment, registration and academic advising, Community-based employment and individualized career support, Educational coaches and peer mentors, Participation in selected co-curricular events at UMass Lowell, Full access to MCC clubs, student activities, Fitness Center and academic resources.

The LABBB Middlesex Community partnership has been very successful and we have been asked to present to many different districts considering doing their own ICEI initiative. We also presented at the first Ruderman Inclusion Summit at the World Trade Center in Boston.

ICEI Program students work towards increasing:

- Independence and Confidence
- Social and Communication Skills
- Friendships and Networks
- Campus Life Involvement
- Competitive Employment Skills
- Student Success Skills
- Wellness and Accomplishment

The ICEI Program is supported by a state-funded grant awarded to MCC and the LABBB Collaborative

## The ICEI Experience Diagram



## LABBB Educational Programs



**LABBB started with 305 students enrolled as of September 1, 2018**

### **ELEMENTARY AND PRESCHOOL PROGRAMS**

- **Memorial Elementary, Burlington, MA**  
**Grade: Pre-K**

**Population: Students with autism spectrum disorder, or other challenges, who benefit from the visual supports and highly structured academic environment.**

The focus of this full-day program is to develop skills and independence in the areas of communication, socialization, academic readiness, motor development, and activities of daily living. Teaching strategies are based on the principals of Applied Behavioral Analysis (ABA) including discrete trial training, and guided individual and group instruction. Speech and language, occupational, and physical therapies, as well as behavioral consultation from a BCBA are provided. This program also offers opportunities for inclusion with typically developing peers.

Francis Wyman Elementary, Burlington, MA

- **Memorial Elementary, Burlington, MA**  
**Grade: Pre-K - Grade 1**

**Population: Students with global developmental delay who benefit from a highly structured academic environment.**

The focus of this full-day program is to develop skills and independence in the areas of communication, socialization, cognition, motor development, and activities of daily living. The program uses a multi-sensory, total communication approach through individual, small and large group instruction. Students have the opportunity for inclusion with same age typically developing peers. In addition, students participate in a PALs program where older peers within the school come into the classroom to join various activities such as art,



play time, lunch and recess. Speech and language, occupational, and physical therapies are provided. The program is also staffed with a nurse to assist students who require medical support.

- **Butler Elementary School, Belmont, MA**  
**Grade: K-1-2 3-4**

**Population: Students experiencing moderate to severe developmental delays.**

The LABBB Elementary Program at Butler Elementary School is a self-contained classroom setting. The emphasis is on maximizing academic accomplishments with a strong focus on literacy development and math skills. Opportunities for inclusion in the greater school community occur daily for a variety of activities which may include recess, lunch, gym, art, music, library as well as academic subject areas. The team includes speech/language, occupational, and physical therapies and consultation from a BCBA.

- **Wellington Elementary, Belmont, MA**  
**Grade: K-1-2 3-5**

**Population: Students who have autism spectrum disorders, moderate to profound delays, and present with challenging behaviors.**

The LABBB Elementary Program at Wellington Elementary School emphasizes intensive and individualized instruction in small structured self-contained classrooms. The program utilizes principles of Applied Behavior Analysis, provides intense visual supports and emphasizes growth and development in communication, activities of daily living, and academics modified to meet the needs of each individual student. The program provides speech/language, occupational, and physical therapies as well as behavioral consultation from a BCBA.

- **Francis Wyman Elementary, Burlington, MA**  
**Grade: Pre-K to Age 7 Age 7 to 11**

**Population: Students experiencing global developmental delays, neurological impairments, and/or significant medical challenges.**

The LABBB classrooms at the Francis Wyman Elementary School serve students in a continuum from age 3 through 11. The emphasis for these students, who display varying degrees of motor and language impairments, is on communication, assistive technology, socialization, motor development, developmentally appropriate academics, and activities of daily living. The program is staffed with a nurse to assist children who require medical support and provides speech/language, occupational, and physical therapies.

- **Fox Hill Elementary School, Burlington, MA**  
**Grade: K-2 3-5**

**Population: Students who are experiencing social/emotional and behavioral challenges.**

LABBB's classrooms at Fox Hill Elementary School provide a therapeutic setting for students who require more structure and adult support to acquire the skills necessary to transition into a general education classroom. The curriculum is aligned with the general education classroom and modifications are assessed and implemented on an individual basis. Opportunities for inclusion are available and implemented as the students are ready. A team of specialists include a social worker, counselor, BCBA, speech and language pathologist and occupational therapist. These staff work closely together to help students find the tools and strategies that help them self-regulate, learn to use their language to communicate effectively with others and engage in academic curriculum.

- **Memorial Elementary, Burlington, MA**  
**Grade: Pre - K K-2 3-5**

**Population: Students with autism spectrum disorder, or other challenges, who benefit from the visual supports and highly structured academic environment.**

The classrooms at the Memorial Elementary School utilize highly individualized instruction in small group and individual settings. The primary focus is to build communication, social, and academic skills. The program utilizes principles of Applied Behavior Analysis in order to guide instruction, and incorporates sensory integration and a strong emphasis on visual supports throughout the classroom activities and lessons. Students enjoy all aspects of elementary school life in activities such as recess, assemblies, reading buddies, and field trips and are integrated into general education classrooms and "specials" on an individualized basis. The program includes speech/language, occupational, and physical therapies as well as behavioral consultation from a BCBA.

## **MIDDLE SCHOOL PROGRAMS**

- **Chenery Middle School, Belmont, MA**  
**Grade: 5-8**

**Population: Students experiencing global delays, neurological impairments, and/or significant medical challenges.**

This program is created for students who require intensive specialized instruction, with highly specialized therapeutic work to accommodate each individual, i.e., Nurse, Behaviorist, Orientation and Mobility Therapist, Vision Therapist, etc. Classroom teacher and specialists incorporate communication, motor, vision, hearing, cognition and mobility. Specialized teaching methods are used such as PECS, Communication Devices and Assistive Technology devices. Students have the opportunity to participate in the Best Buddies Program.

- **Chenery Middle School, Belmont, MA**  
**Grade: 5-8**

**Population: Students with intellectual and or neurological disorders.**

Students are presented with specially designed instruction that focuses on the provision of small group academic instruction. The teachers use specialized instructional methods and critical pedagogy to address the specific learning needs of students, rule-based reading and writing programs, graphic organizers and writing templates are used to address the needs of executive functioning and organizational deficits. The program provides speech and language, occupational therapy, physical therapy and behavior consultation from a BCBA. Some students are able to take the standardized MCAS with accommodations, while others participate in the MCAS Alternate Portfolio. Students have the opportunity to participate in the Best Buddies Program, LABBB's recreational events, and school-based work activities.

- **Chenery Middle School, Belmont, MA**  
**Grade: 5-8**

**Population: Students who have autism spectrum disorders, intellectual and/or health impairments.**

Specially designed guided instruction is created to address individual academic, social, emotional, and behavior needs. There is a strong emphasis on visual supports throughout classroom activities and lessons. Social skills are embedded into the curriculum. The program provides speech and language, occupational and physical therapy, and behavior consultation by a BCBA. Students have the opportunity to participate in the Best Buddies Program and community recreational and educational events.

- **Ottoson Middle School, Arlington, MA**  
**Grade: 5-8**

**Population: Students who have autism spectrum disorders, significant cognitive challenges, and require ongoing behavioral support.**

Specially designed instruction is given to address the individual academic, social, emotional, and behavioral needs of students. The curriculum focuses on functional academics and is based upon the principles of Applied Behavioral Analysis (ABA)/Verbal Behavior Therapy and is highly individualized as it is delivered 1:1 or in small groups. Acquired skills are generalized into social settings and the community. Social skills are an embedded part of the curriculum. There is a large emphasis on pre-vocational activities. Behavioral consultation from a BCBA is included or in small groups. Students have the opportunity for inclusion.

- **John Glenn Middle School, Bedford, MA**  
**Grade: 5-8**

**Population: Students with Asperger's Syndrome, anxiety disorders, non-verbal learning disabilities (NVLD) and other neuro-cognitive challenges.**

The educational focus is based on the development of academic skills, social competencies,



and on pragmatic language development. The program fosters the values of independence, responsibility and community awareness in order to prepare for high school. Students participate in mainstream classes for academic and extracurricular subjects. Students are able to take the standardized MCAS with accommodations. Students also have the opportunity to participate in the PALS program. Individual counseling is available.



## **HIGH SCHOOL PROGRAMS**

- **Burlington High School (Grades 9 - 12+)**  
**Lexington High School (Grades 9-12)**

**Population: Students with mild to moderate cognitive challenges, social, emotional, and neurological impairments.**

Students are presented with specially designed instruction that focuses on the provision of small group academic instruction. Students focus on making effective and responsible

choices in all environments. The teachers use specialized instructional methods and critical pedagogy to address the specific learning needs of students. Within reading, writing and math programs, graphic organizers and writing templates are used to address the organizational needs of students. Classes focus on Common Core State Standards material and blending functional, applied academics into natural environments. Most students participate in the standardized 10th MCAS with accommodations. As students progress through high school they will have increased opportunities for community based work experiences.

- **Lexington High School (Grades 9-12+)**  
**Bedford High School (Grades 9-12+)**

**Population: Students with moderate cognitive challenges, social, and neurological impairments.**

Specially designed instruction is created to address the individual academic, social, emotional, and behavior needs. The teachers use specialized instructional methods and critical pedagogy to address the specific learning needs of students, reading and writing programs, graphic organizers and writing templates are used to address the needs of executive functioning and organizational deficits. Students are taught math concepts from the 10th grade core curriculum in conjunction with functional math skills in the classroom and community environments. In 10th grade either partake in standardized MCAS with accommodations, or participate in the MCAS Alternative Assessment Portfolio.

- **Belmont High School Transition Program (Grades 12+)**

**Population: Students with mild to moderate educational, social and adaptive needs.**

Students in this program are typically on track to earn a high school diploma and live autonomously in the community. The program focuses on the development of transitional skills, fostering connections with adult service agencies, employment, career development, and post-secondary exploration for young adults to successfully participate in their community after leaving high school. Academic concepts are combined and tailored for individual students to support the development of community, daily living, employment and readiness skills for post-secondary education. Students who participate in the Transition Program focus on a blend of classroom-based curriculum, generalizing skills into the community setting, and working three days a week at LABBB supportive worksites or OJT (on the job training) work placements. are taught functional concepts based on the Common Core State Standards. Skills are taught in both the classroom and community environments. There is an emphasis on life skills, self-advocacy and communication. Students in 10th grade either partake in standardized MCAS with accommodations, or participate in the MCAS Alternative Assessment Portfolio.

- **Minuteman High School (Grades 9-12+)**

**Population: Students with mild to moderate cognitive, social and emotional challenges.**

Students alternate weekly between the classroom and shop environments, while focus on making effective and responsible choices. During the classroom week, students are presented with specially designed instruction that focuses on the provision of small group academics. The teachers use specialized instructional methods and critical pedagogy to address the specific learning needs of students. Within reading, writing and math programs, graphic organizers and writing templates are used to address the needs of executive functioning and organizational needs. Students typically participate in the standardized 10th grade MCAS with accommodations. During the shop week, students are supported by a LABBB teaching assistant in a typical shop rotation.

- **Arlington High School (Grades 9-12+)**  
**Ages: 18-22**

**Population: Students with mild to moderate cognitive challenges, social, emotional, and neurological impairments.**

Specially designed instruction is provided to address the individual academic, social, emotional, and behavioral needs of students. The curriculum focuses on functional academics and is based upon the principles of Applied Behavioral Analysis (ABA). The curriculum is highly individualized, delivered in small groups, with social skills woven into the curriculum. The focus is on generalizing all acquired skills into social settings, the community including vocational training environments.

- **Lexington High School (Grades: 12+)**

**Population: Students with global delays, neurological impairments, and/or significant**

## **medical challenges.**

This program is created for students who require intensive specialized instruction, with highly individualized therapeutic support, i.e., Nurse, Behaviorist, Physical Therapist, etc. The classroom teacher and specialists incorporate communication, motor, vision, hearing, cognition and mobility throughout all classroom activities. Specialized accommodations such as PECS, Communication Devices and Assistive Technology devices are used. The classroom presents an integrated model where services are provided in the context of a natural learning environment. In 10th grade, the students typically participate in the MCAS Alternative Assessment Portfolio. As the students approach 16, they are often exposed to the LABBB Vocational Training Center and other vocational opportunities.

## **LABBB Summer Extension Programs**



**The LABBB Summer Extension Program provides recreational opportunities for student's ages 3-22 during the month of August.**

**LABBB also provided a Transition Program (LSTEP) during August which focused on transition skills for high school students.**

**Hours:** Monday – Friday: 8:30am-2:00pm

### **LABBB Summer Extension Program (LSEP)**

***An opportunity for enrichment activities for students elementary through high school***

- Thematic units
- Recreational activities
- ADL's
- Community Trips
- Social

### **LABBB Summer Transition Extension Program (LSTEP)**

***A Focus on Community Based Transition Skills for High School Students***

#### **Independent Living Skills - Time Management**

- Organizational skills
- Banking
- Recreational skills! Leisure activities! Social networking
- Healthy Eating – ordering, budgeting



### Travel Training

- Street crossing – side streets
- Street crossing- using crossing signals
- Lex Express
- MBTA

### Vocational Skills

- Community Learning Project - Vocational worksite
- Interview Skills
- Cover letters / Resume writing - Job search

### Social Emotional

- Transitioning to adulthood
- Planning social activities

#### Sample Schedule

<b>8:30-9:00</b>	<b>Side street crossing drill</b>
<b>9:00-10:30</b>	<b>Community planning</b>
<b>10:30-11:00</b>	<b>Travel training</b>
<b>11:00-12:00</b>	<b>Activity in the community</b>
<b>12:00-12:45</b>	<b>Lunch</b>

## Woodland Respite House



LABBB partnered with TILL (Toward Independent Living and Learning) in September 2017 to offer weekend and vacation respite with 24-hour support for up to six guests with learning differences, developmental disabilities or autism spectrum disorder. The Woodland Guest House is located in a cozy four-bedroom cape-style home in

Lexington, Massachusetts.

The Woodland Guest House emphasizes learning through social/recreational activities where guests enjoy practicing independent living skills, exploring new interests, and working on social



skills through exciting activities with peers. We offer growth opportunities through community exploration, learning household tasks, and sharing meals prepared together.

The Woodland House provides a safe, friendly, home-like environment.:

- Experienced staff, trained to provide individualized, quality supports, and make each guest's stay as comfortable as possible
- A variety of recreational and social activities based on the interests of the guests
- Comfortable dining, living and sleeping accommodations
- Assistance with daily living skills as needed
- Healthy meals and snacks (dietary restrictions reviewed individually)
- Laundry and housekeeping
- Transportation to planned recreational activities

## Omar's World of Comics and Hobbies



In the summer of 2017 LABBB partnered with Mr. and Mrs. Masood to create a unique opportunity for students with special needs. The Masood's son, Omar, was graduating from in June



2018 and they wanted to create a store in Lexington Center that supported Omar's interests. Omar's has always had an interest in superhero's and comic books. The Masood's also wanted this store to be co-managed by the LABBB Transition Department and have LABBB students work in the store every week. In early Spring of 2018 'Omar's World of Comics and Hobbies opened its doors! The town of Lexington was very accommodating and welcomed this store to the community.

## LABBB Post-22 Adult Program

In the spring of 2019 LABBB was approved to provide Post-22 services under DDS starting on July 1, 2019. LABBB will develop a curriculum and a plan for implementation in early of 2020. LABBB's 47-year history has been building programs that prepare students for adult life. We have the infrastructure to adapt this to our post 22 program. LABBB's mission will be for

students to be community based, supported employment and also have a robust recreational program which keeps our alumni connected.





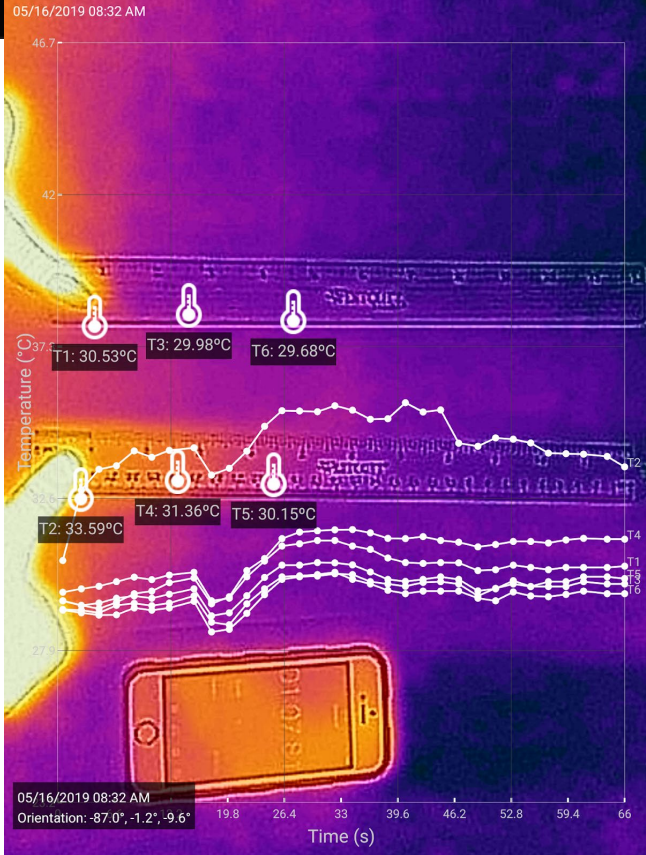
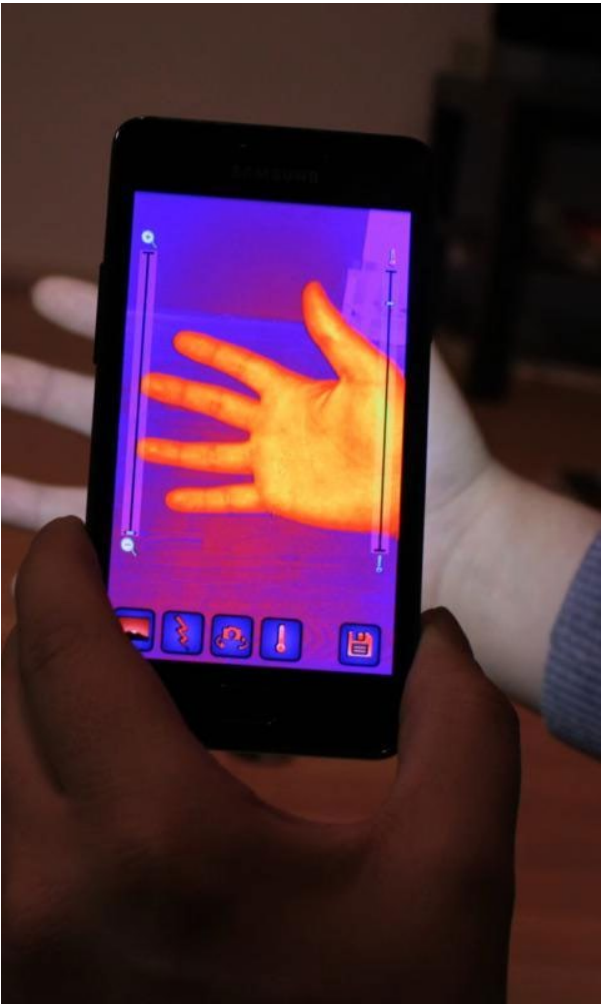
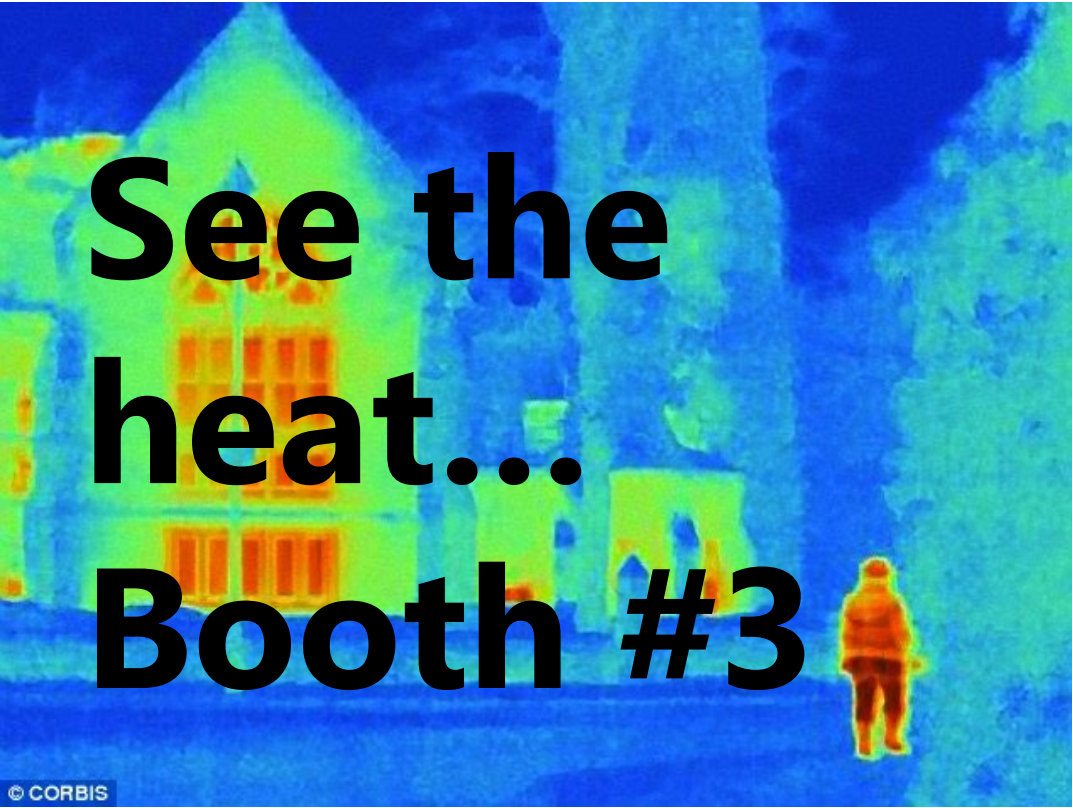
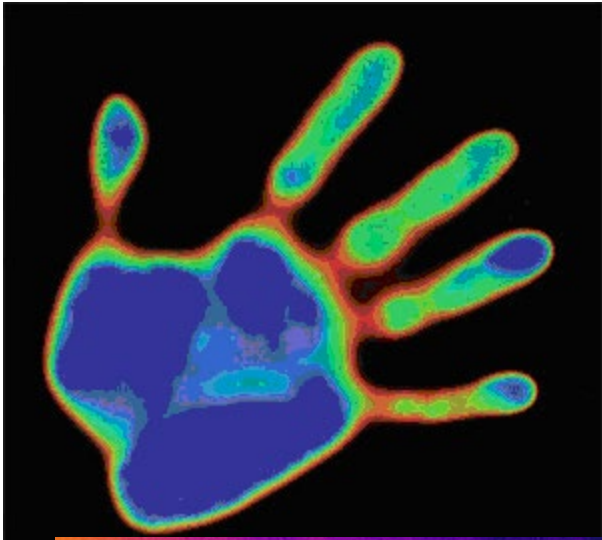
## Town of Arlington, Massachusetts

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**7:00 p.m. APS Student's presentation from Learnlaunch, Mark Petrozzino**

**ATTACHMENTS:**

	Type	File Name	Description
📎	Presentation	Presentation1_(1).pdf	AHS students at Learnlaunch



Arlington High School



The Concord Consortium







## **Town of Arlington, Massachusetts**

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**7:20 p.m. Public Comment**



## **Town of Arlington, Massachusetts**

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**7:30 p.m. Discussion on proposed FY 2021 Budget**



## Town of Arlington, Massachusetts

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### 7:40 p.m. Monthly Financial Report, M. Mason

#### Summary:

- February 27, 2019 Financial Reports

#### ATTACHMENTS:

	Type	File Name	Description
▢	Budget Document	SC_Finance_Memo___Report_-_Period_7.pdf	SC Financial Report February 27, 2020





## *Arlington Public Schools*

*869 Massachusetts Avenue  
Arlington, Massachusetts 02476  
Telephone: 781-316-3511*

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*Michael Mason, Jr.  
Chief Financial Officer*

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To: Arlington School Committee  
From: Michael Mason  
Re: Monthly Financial Reporting Packet  
Date: February 27, 2020

Attached you will find a copy of the monthly financial reporting packet for the period ending 1/31/2020. There are three different reports for your review. Included are separate monthly budget tracking reports for each of the three different funding source categories: general fund (town appropriation), grants funds (state and federal), and revolving accounts.

### **General Fund Report**

The general fund expenditure report includes spending through 1/31/2020, and is summarized by object code. This report is a year to date budget report, created directly from MUNIS. Combined with columns for our projections for the remainder of the year, we arrived at the 'available budget' total that you'll find in this report. The bottom line unencumbered balance is currently projected at \$527,729. It is important to note that this does not mean that we expect there to be a surplus, but instead represents the total remaining after all known expenses at the time of this report have been encumbered.

### **Grant Accounts Report**

The grant account report includes a year to date tracking of revenue and expenditure totals for each of our FY20 grant accounts. This report includes both federal and state grants. Currently all of these grants we included in our budget plan have been approved, and are active. Our current spending is in line with our budget plan, and we don't expect there to be any issues.

### **Revolving Accounts Report**

The revolving account report includes year to date tracking of revenue and expenditure totals for each revolving account. The current projections are in line with the approved budget plan, and we don't expect there to be any budget issues.

Please feel free to contact the business office with any questions you may have.

**ARLINGTON PUBLIC SCHOOLS  
GENERAL FUND FINANCIAL REPORT  
THRU JANUARY 31, 2020**

<b>OBJECT DESCRIPTION</b>	<b>REVISED BUDGET</b>	<b>YTD EXPENDED</b>	<b>ENCUMBRANCES</b>	<b>PROJECTED ENCUMBRANCES</b>	<b>AVAILABLE BUDGET</b>
81111 - Administration Sal & Wages	5,279,289	2,701,091	2,544,900	16,667	16,632
81112 - TEACHER SALARY & WAGES	38,878,087	17,042,665	21,739,641	70,000	25,782
81113 - CUSTODIAL SALARIES	1,544,987	913,662	629,844	-	1,481
81114 - FOOD SERVICE SALARY WAGES	139,500	94,565	-	-	44,935
81115 - CLERICAL SALARIES	2,153,956	1,190,241	878,267	-	85,448
81116 - FULL TIME TEACHER AIDES SAL	3,981,261	1,902,958	1,891,837	55,000	131,466
81117 - OTHER FULL TIME SALARIES	3,021,759	1,550,437	1,378,734	89,686	2,902
81118 - PART TIME SALARY WAGES	197,822	94,652	82,722	17,159	3,289
81119 - SPED SUMMER SCHOOL(HARDY)	195,046	195,046	-	-	(0)
81120 - BUS MONITORS	24,985	4,600	-	3,560	16,825
81201 - TEMP SALARIES PROFESSIONAL	238,939	65,544	-	170,409	2,986
81202 - TEMPORARY SALARY WAGES OTHER	148,431	85,048	-	60,383	3,000
81203 - SUBSTITUTE TEACHERS DAY TO DAY	321,661	206,125	9,498	81,283	24,755
81204 - EXTENDED TERM SUB TEACHER	523,337	284,372	150,999	79,951	8,015
81205 - STUDENT ACTIVITY SUPPORT STIP	157,701	77,212	77,212	2,706	571
81206 - TEMPORARY CLERICAL HELP	29,982	14,037	-	8,211	7,734
81210 - ACADEMIC TEACHER LEADERSHIP	138,947	48,550	54,224	31,751	4,423
81215 - ADMINISTRATIVE STIPEND	86,849	44,283	37,902	-	4,665
81301 - OVERTIME PEAKLOAD REQUIREMENT	45,971	28,906	-	6,807	10,258
81302 - CUST/SNOW/ICE REMOVAL	34,991	23,894	-	10,000	1,097
81304 - MAINTENANCE SALARIES	549,871	267,199	206,149	75,000	1,523
81305 - MAINT/WK OUT OF CLASSIFICATION	7,163	280	-	4,280	2,603
81307 - PERMIT	19,565	12,951	-	6,203	411
81308 - OUT OF CLASSIFICATION SALARY	19,100	9,538	-	9,262	300
81310 - CALL BACK	16,994	12,197	-	4,443	354
81313 - AUTO ALLOWANCE	14,991	277	-	1,336	13,378
81314 - CUSTODIAL CLOTHING ALLOW	14,193	14,175	-	-	18
81316 - CUSTODIAL ABSENCE/VACATION	75,469	44,589	-	27,991	2,889
81318 - TEACHER ROOM MOVING	25,195	3,102	-	21,938	155
81320 - SKILLS STIPEND	3,499	1,885	1,481	-	134
81322 - OTHER STIPENDS	45,740	22,172	3,570	14,496	5,502

**ARLINGTON PUBLIC SCHOOLS  
GENERAL FUND FINANCIAL REPORT  
THRU JANUARY 31, 2020**

<b>OBJECT DESCRIPTION</b>	<b>REVISED BUDGET</b>	<b>YTD EXPENDED</b>	<b>ENCUMBRANCES</b>	<b>PROJECTED ENCUMBRANCES</b>	<b>AVAILABLE BUDGET</b>
81323 - CUSTODIAL ATHLETIC EVENTS	16,518	8,104	-	7,890	524
81413 - LONGEVITY/TEACHERS	392,837	389,641	-	-	3,196
81414 - LONGEVITY ADMIN	22,059	21,455	-	-	604
81415 - LONGEVITY CLERICAL	28,876	28,874	-	-	2
81416 - LONGEVITY CUST	22,965	13,965	-	-	9,000
81730 - PENSIONS	4,199	1,716	2,402	-	82
81760 - CLOTHING ALLOWANCE	14,193	13,627	523	-	43
82103 - POWER ELECTRICITY	997,070	490,393	109,607	394,160	2,910
82104 - NATURAL GAS	575,085	121,685	278,315	175,000	85
82403 - PLUMBING SERVICES	133,668	75,505	4,119	55,000	(956)
82404 - ROOF REPAIRS	20,288	2,074	3,676	10,000	4,538
82405 - FLOORING SUPPLIES/SERVICES	40,640	13,709	2,151	18,865	5,915
82407 - MASONRY SUPPLY SERVICES	20,891	4,500	-	10,000	6,391
82408 - ELECTRICAL SERVICES	55,895	11,492	16,964	25,725	1,714
82409 - GROUNDS SUPPLIES	28,916	3,280	-	23,187	2,449
82410 - PAINTING SERVICES	30,158	2,736	264	25,812	1,346
82411 - WINDOW GLASS SERVICE SUPPLIES	7,533	1,365	368	5,608	192
82412 - HVAC CONTRACTED SERVICES	60,097	32,551	3,188	23,385	973
82414 - BOILER CONTRACTED SERVICES	56,561	32,219	902	23,063	377
82415 - SNOW REMOVAL CONTRACTED	64,647	22,141	5,075	10,000	27,431
82420 - ELEVATOR MAINTENANCE REPAIRS	89,323	39,204	27,406	22,662	51
82703 - EQUIPMENT RENTAL	99,396	-	68,514	30,770	112
82904 - CUSTODIAL SUPPLIES CLEANING	504,347	204,133	257,607	42,379	229
82905 - EXTERMINATION SERVICES	7,037	925	75	5,257	780
82999 - MISC MAINTENANCE SERVICES	10,932	-	-	49	10,883
83101 - PROFESSIONAL TECH SERVICES	1,096,715	346,614	548,594	200,195	1,312
83102 - LEGAL SERVICES	176,779	78,620	61,380	14,023	22,756
83201 - TUITION OTHER SCHOOLS	4,566,371	1,515,948	2,388,737	649,404	12,283
83301 - CONTRACTED TRANSPORTATION	1,127,183	403,665	707,582	15,000	935
83302 - FIELD TRIPS	18,547	1,033	4,640	10,000	2,874
83303 - OTTO BUSING REIMBURSE	5,520	1,470	-	4,045	5



**ARLINGTON PUBLIC SCHOOLS  
GENERAL FUND FINANCIAL REPORT  
THRU JANUARY 31, 2020**

<b>OBJECT DESCRIPTION</b>	<b>REVISED BUDGET</b>	<b>YTD EXPENDED</b>	<b>ENCUMBRANCES</b>	<b>PROJECTED ENCUMBRANCES</b>	<b>AVAILABLE BUDGET</b>
83402 - TELEPHONE/PAGERS	33,428	11,324	12,697	7,806	1,601
83403 - ADVERTISING	2,457	134	925	1,331	68
83404 - REPRODUCTION/PRINTING	12,291	1,369	293	6,965	3,664
83405 - POSTAGE	712	15	85	-	612
83802 - ENVIRONMENTAL SERVICES	8,095	4,441	50	3,591	13
83803 - SECURITY SERVICES	41,231	25,871	10,789	1,958	2,614
83804 - ATHLETIC SERVICES	198,705	63,012	22,485	113,193	15
83807 - INSURANCE	49,884	41,942	-	5,903	2,039
83808 - SAFETY EQUIP AND TESTING	690	-	-	-	690
84201 - OFFICE SUPPLIES	75,650	47,173	20,089	5,399	2,989
84303 - PLUMBING SUPPLIES	49,257	12,898	712	13,913	21,734
84306 - CARPENTRY SUPPLIES DOORS	51,414	10,760	6,861	6,596	27,197
84308 - ELECTRICAL SUPPLIES	18,107	6,397	1,802	9,125	783
84312 - HVAC SUPPLIES	25,051	13,779	5,745	5,148	379
84321 - EQUIPMENT MAINTENANCE	47,545	23,696	2,900	19,051	1,897
84399 - MISC MAINTENANCE SUPPLIES	13,160	8,293	2,108	2,744	15
84802 - MOTOR VEHICLE REPAIR	95,925	40,836	50,670	944	3,475
84803 - GAS & OIL	44,632	24,428	17,201	2,853	150
84902 - FOOD SUPPLIES	65,604	9,680	12,936	14,509	28,479
85100 - EDUCATIONAL SUPPLIES	5,041	4,955	49	474	(437)
85101 - REPRO PAPER TONER SUPPLIES	99,380	58,832	12,287	17,467	10,795
85102 - TESTING MATERIALS	25,315	627	2,076	41,657	(19,045)
85103 - INSTRUCTIONAL MATERIALS	625,855	366,670	52,116	144,968	62,101
85104 - ATHLETIC SUPPLIES	74,185	26,535	7,562	39,910	178
85105 - INSTRUCTIONAL SOFTWARE	6,500	1,386	-	1,386	3,728
85106 - TEXTBOOKS BOOKS PERIODICALS	285,635	144,560	58,022	150,000	(66,947)
85110 - INSTRUCTION EQUIPMENT	26,586	16,808	4,869	4,607	302
85201 - MEDICAL SURGICAL SUPPLIES	90,849	8,541	15,370	2,201	64,737
85802 - COMPUTER SUPPLIES	120,025	57,658	2,616	51,772	7,979
85803 - GRADUATION SERVICE CEREMONIES	15,147	-	7,800	5,787	1,560
85804 - COMPUTER SOFTWARE	285,629	159,378	24,165	100,239	1,847

**ARLINGTON PUBLIC SCHOOLS  
GENERAL FUND FINANCIAL REPORT  
THRU JANUARY 31, 2020**

<b>OBJECT DESCRIPTION</b>	<b>REVISED BUDGET</b>	<b>YTD EXPENDED</b>	<b>ENCUMBRANCES</b>	<b>PROJECTED ENCUMBRANCES</b>	<b>AVAILABLE BUDGET</b>
85806 - MISC SUPPLIES	1,695	684	439	552	20
87101 - BUSINESS TRAVEL	7,248	1,993	2,677	2,537	41
87105 - WORKSHOPS STIPENDS/GREEN SLIP	8,823	1,038	-	6,822	963
87106 - Graduate Course Reimbursement	23,129	6,399	21,357	-	(4,627)
87202 - TRAINING EDUC CONF & ATTENDANC	274,303	152,960	66,016	100,000	(44,673)
87301 - PROFESSIONAL AFFILIATIONS	77,087	37,702	3,546	34,876	963
87601 - COURT JUDGEMENTS SETTLEMENT	25,000	25,000	-	-	-
88501 - CAPITAL EQUIPMENT/FURNITURE	16,000	-	446	15,000	555
88502 - COMPUTER NETWORK TELECOM	2,662	2,131	-	500	31
88550 - COMPUTER EQUIPMENT HARDWARE	266,680	-	-	400,000	(133,320)
<b>Grand Total</b>	<b>71,427,139</b>	<b>32,258,798</b>	<b>34,628,827</b>	<b>4,011,785</b>	<b>527,729</b>

**ARLINGTON PUBLIC SCHOOLS  
GRANT FINANCIAL REPORT  
THRU JANUARY 31, 2020**

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Metco Grant	7330 - STATE REVENUE	(534,449)	(144,486)	-	(389,963)	-
	81111 - Administration Sal & Wages	104,192	44,399	-	59,793	-
	81112 - TEACHER SALARY & WAGES	83,835	36,027	4,018	43,790	-
	81116 - FULL TIME TEACHER AIDES SAL	79,600	15,338	23,014	41,248	-
	81201 - TEMP SALARIES PROFESSIONAL	11,345	739	-	10,606	-
	81202 - TEMPORARY SALARY WAGES OTHER	5,400	630	-	4,770	-
	83101 - PROFESSIONAL TECH SERVICES	20,582	-	1,000	19,582	-
	83301 - CONTRACTED TRANSPORTATION	217,510	82,201	117,320	17,989	-
	84201 - OFFICE SUPPLIES	1,120	99	-	1,021	-
	87202 - TRAINING EDUC CONF & ATTENDANC	5,300	-	2,969	2,331	-
	87301 - PROFESSIONAL AFFILIATIONS	1,850	403	700	748	-
	88550 - COMPUTER EQUIPMENT HARDWARE	3,715	657	658	2,400	-
<b>Metco Grant Total Revenue</b>		<b>(534,449)</b>	<b>(144,486)</b>	<b>-</b>	<b>(389,963)</b>	<b>-</b>
<b>Metco Grant Total Expense</b>		<b>534,449</b>	<b>180,491</b>	<b>149,679</b>	<b>204,278</b>	<b>-</b>
Special Ed Early Ed	7310 - FEDERAL REVENUE THRU STATE	(42,377)	(14,871)	-	(27,506)	-
	81112 - TEACHER SALARY & WAGES	30,832	13,044	17,788	(0)	-
	81201 - TEMP SALARIES PROFESSIONAL	900	-	-	900	-
	81731 - MTRB PENSION	2,775	-	-	2,775	-
	83101 - PROFESSIONAL TECH SERVICES	4,350	1,050	3,300	-	-
	85100 - EDUCATIONAL SUPPLIES	3,520	3,148	-	372	-
<b>Special Ed Early Ed Total Revenue</b>		<b>(42,377)</b>	<b>(14,871)</b>	<b>-</b>	<b>(27,506)</b>	<b>-</b>
<b>Special Ed Early Ed Total Expense</b>		<b>42,377</b>	<b>17,242</b>	<b>21,088</b>	<b>4,047</b>	<b>-</b>
Sped 94-142 Allocation	7310 - FEDERAL REVENUE THRU STATE	(1,524,109)	(512,920)	-	(1,011,189)	-
	81111 - Administration Sal & Wages	46,844	19,819	27,025	(0)	-
	81112 - TEACHER SALARY & WAGES	1,307,353	597,955	717,921	(8,523)	-
	81201 - TEMP SALARIES PROFESSIONAL	8,745	-	-	8,745	-
	81731 - MTRB PENSION	121,878	-	-	121,878	-
	83101 - PROFESSIONAL TECH SERVICES	39,289	-	-	39,289	-
<b>Sped 94-142 Allocation Total Revenue</b>		<b>(1,524,109)</b>	<b>(512,920)</b>	<b>-</b>	<b>(1,011,189)</b>	<b>-</b>
<b>Sped 94-142 Allocation Total Expense</b>		<b>1,524,109</b>	<b>617,774</b>	<b>744,947</b>	<b>161,389</b>	<b>-</b>
Title I Distribution	7310 - FEDERAL REVENUE THRU STATE	(186,970)	(58,365)	-	(128,605)	-
	81111 - Administration Sal & Wages	5,000	5,000	-	-	-
	81112 - TEACHER SALARY & WAGES	31,012	13,191	17,892	(70)	-
	81116 - FULL TIME TEACHER AIDES SAL	104,652	51,099	51,963	1,590	-
	81201 - TEMP SALARIES PROFESSIONAL	39,500	-	-	39,500	-
	81202 - TEMPORARY SALARY WAGES OTHER	250	-	-	250	-
	81731 - MTRB PENSION	2,791	-	-	2,791	-
	85106 - TEXTBOOKS BOOKS PERIODICALS	3,500	909	1,800	791	-
	87105 - WORKSHOPS STIPENDS/GREEN SLIP	265	-	-	265	-
<b>Title I Distribution Total Revenue</b>		<b>(186,970)</b>	<b>(58,365)</b>	<b>-</b>	<b>(128,605)</b>	<b>-</b>
<b>Title I Distribution Total Expense</b>		<b>186,970</b>	<b>70,199</b>	<b>71,654</b>	<b>45,117</b>	<b>-</b>
Title II A Improving Teacher Quality	7310 - FEDERAL REVENUE THRU STATE	(79,654)	(7,965)	-	(71,689)	-
	81201 - TEMP SALARIES PROFESSIONAL	44,500	2,175	-	42,325	-
	83101 - PROFESSIONAL TECH SERVICES	9,997	4,064	3,240	2,693	-
	87105 - WORKSHOPS STIPENDS/GREEN SLIP	1,000	-	-	1,000	-
	87203 - TITLE II Covenant Sch Training	759	-	-	759	-
	87207 - Title II St Agnes Training	2,597	-	-	2,597	-



ARLINGTON PUBLIC SCHOOLS  
GRANT FINANCIAL REPORT  
THRU JANUARY 31, 2020

	87208 - TITLE IIA-ARL CATHOLIC	6,201	1,465	430	4,306	-
	87301 - PROFESSIONAL AFFILIATIONS	14,600	-	-	14,600	-
<b>Title IIA Improving Teacher Quality Total Revenue</b>		(79,654)	(7,965)	-	(71,689)	-
<b>Title IIA Improving Teacher Quality Total Expense</b>		79,654	7,704	3,670	68,280	-
Title III ELL	7310 - FEDERAL REVENUE THRU STATE	(40,241)	(4,024)	-	(36,217)	-
	81201 - TEMP SALARIES PROFESSIONAL	35,282	500	-	34,782	-
	83101 - PROFESSIONAL TECH SERVICES	800	-	-	800	-
	85103 - INSTRUCTIONAL MATERIALS	1,668	-	-	1,668	-
	87105 - WORKSHOPS STIPENDS/GREEN SLIP	2,491	-	-	2,491	-
<b>Title III ELL Total Revenue</b>		(40,241)	(4,024)	-	(36,217)	-
<b>Title III ELL Total Expense</b>		40,241	500	-	39,741	-
Consolidated Health Services Affiliated Grant	7330 - STATE REVENUE	(5,000)	-	-	(5,000)	-
	81117 - OTHER FULL TIME SALARIES	4,000	3,000	-	1,000	-
	87202 - TRAINING EDUC CONF & ATTENDANC	1,000	795	-	205	-
<b>CHSA Total Revenue</b>		(5,000)	-	-	(5,000)	-
<b>CHSA Total Expense</b>		5,000	3,795	-	1,205	-
Safe & Supportive Schools	7330 - STATE REVENUE	(7,500)	(750)	-	(6,750)	-
	81201 - TEMP SALARIES PROFESSIONAL	3,000	-	-	3,000	-
	87105 - WORKSHOPS STIPENDS/GREEN SLIP	4,500	3,490	-	1,010	-
<b>Safe Schools Total Revenue</b>		(7,500)	(750)	-	(6,750)	-
<b>Safe Schools Total Expense</b>		7,500	3,490	-	4,010	-
<b>Grand Total Grant Revenues</b>		(2,420,300)	(743,381)	-	(1,676,919)	-
<b>Grand Total Grant Expenses</b>		2,420,300	901,195	991,038	528,067	-

**ARLINGTON PUBLIC SCHOOLS  
REVOLVING FUND FINANCIAL REPORT  
THRU JANUARY 31, 2020**

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Athletic Fees	7289 - Miscellaneous Revenue	(260,000)	(183,720)	-	(76,280)	-
	81202 - Temporary Salary Wages Other	260,000	183,575	-	49,268	27,157
	85104 - Athletic Supplies	-	18,981	8,176	-	(27,157)
<b>Athletic Fees Total Revenue</b>		<b>(260,000)</b>	<b>(183,720)</b>	<b>-</b>	<b>(76,280)</b>	<b>-</b>
<b>Athletic Fees Total Expense</b>		<b>260,000</b>	<b>202,556</b>	<b>8,176</b>	<b>49,268</b>	<b>-</b>
Athletics Ticket Sales	7289 - Miscellaneous Revenue	(40,000)	(29,416)	-	(10,584)	-
	81202 - Temporary Salary Wages Other	40,000	4,190	-	27,636	8,174
	8300 - Contracted Services	-	6,793	-	-	(6,793)
	8350 - Curriculum Supplies	-	1,381	-	-	(1,381)
<b>Athletic Ticket Sales Total Revenue</b>		<b>(40,000)</b>	<b>(29,416)</b>	<b>-</b>	<b>(10,584)</b>	<b>-</b>
<b>Athletic Ticket Sales Total Expense</b>		<b>40,000</b>	<b>12,364</b>	<b>-</b>	<b>27,636</b>	<b>-</b>
Bishop Bus Fees	7289 - Miscellaneous Revenue	(20,000)	(31,450)	-	11,450	-
	8300 - Contracted Services	20,000	788	-	19,213	-
<b>Bishop Bus Total Revenue</b>		<b>(20,000)</b>	<b>(31,450)</b>	<b>-</b>	<b>11,450</b>	<b>-</b>
<b>Bishop Bus Total Expense</b>		<b>20,000</b>	<b>788</b>	<b>-</b>	<b>19,213</b>	<b>-</b>
Building Rental Fees	7289 - Miscellaneous Revenue	(350,000)	(122,920)	-	(227,080)	-
	8092 - Custodial/Overtime	150,000	76,485	-	73,515	-
	82103 - Power Electricity	200,000	-	-	200,000	-
	8300 - Contracted Services	-	19,944	11,395	(31,339)	-
	8350 - Curriculum Supplies	-	-	1,591	(1,591)	-
	8659 - Instructional Equipment	-	-	100	(100)	-
<b>Building Rental Total Revenue</b>		<b>(350,000)</b>	<b>(122,920)</b>	<b>-</b>	<b>(227,080)</b>	<b>-</b>
<b>Building Rental Total Expense</b>		<b>350,000</b>	<b>96,429</b>	<b>13,086</b>	<b>240,485</b>	<b>-</b>
Circuit Breaker	7310 - Federal Revenue Thru State	(2,317,327)	(1,881,679)	-	(435,648)	-
	83201 - Tuition Other Schools	2,317,327	1,020,564	1,325,465	(28,702)	-
<b>Circuit Breaker Total Revenue</b>		<b>(2,317,327)</b>	<b>(1,881,679)</b>	<b>-</b>	<b>(435,648)</b>	<b>-</b>
<b>Circuit Breaker Total Expense</b>		<b>2,317,327</b>	<b>1,020,564</b>	<b>1,325,465</b>	<b>(28,702)</b>	<b>-</b>
Foreign Exchange	7289 - Miscellaneous Revenue	(325,000)	(143,379)	-	(181,621)	-
	85103 - Instructional Materials	285,000	7,102	15,869	262,029	-
	87202 - Training Educ Conf & Attendanc	40,000	46,788	500	(7,288)	-
<b>Foreign Visa Total Revenue</b>		<b>(325,000)</b>	<b>(143,379)</b>	<b>-</b>	<b>(181,621)</b>	<b>-</b>
<b>Foreign Visa Total Expense</b>		<b>325,000</b>	<b>53,891</b>	<b>16,369</b>	<b>254,740</b>	<b>-</b>
Instrumental Music Fees	7289 - Miscellaneous Revenue	(148,265)	(89,540)	-	(58,726)	-
	81112 - Teacher Salary & Wages	148,265	90,661	-	57,604	-
	8300 - Contracted Services	-	-	-	-	-
<b>Instrumental Music Total Revenue</b>		<b>(148,265)</b>	<b>(89,540)</b>	<b>-</b>	<b>(58,726)</b>	<b>-</b>
<b>Instrumental Music Total Expense</b>		<b>148,265</b>	<b>90,661</b>	<b>-</b>	<b>57,604</b>	<b>-</b>
Menotomy Preschool	7289 - Miscellaneous Revenue	(142,000)	(232,857)	-	90,857	-
	81112 - Teacher Salary & Wages	142,000	82,123	39,343	20,534	-

ARLINGTON PUBLIC SCHOOLS  
REVOLVING FUND FINANCIAL REPORT  
THRU JANUARY 31, 2020

	81116 - Full Time Teacher Aides Sal	-	6,735	-	(6,735)	-
<b>Menotomy Preschool Total Revenue</b>		<b>(142,000)</b>	<b>(232,857)</b>	<b>-</b>	<b>90,857</b>	<b>-</b>
<b>Menotomy Preschool Total Expense</b>		<b>142,000</b>	<b>88,859</b>	<b>39,343</b>	<b>13,799</b>	<b>-</b>
Peirce Field Rental	7289 - Miscellaneous Revenue	(22,000)	(19,975)	-	(2,025)	-
	8350 - Curriculum Supplies	-	759	-	(759)	-
	83804 - Athletic Services	22,000	7,545	-	14,455	-
<b>Peirce Field Rental Total Revenue</b>		<b>(22,000)</b>	<b>(19,975)</b>	<b>-</b>	<b>(2,025)</b>	<b>-</b>
<b>Peirce Field Rental Total Expense</b>		<b>22,000</b>	<b>8,304</b>	<b>-</b>	<b>13,696</b>	<b>-</b>
Traffic Supervisory Rebilling	7289 - Miscellaneous Revenue	(17,928)	-	-	(17,928)	-
	8350 - Curriculum Supplies	17,928	-	-	17,928	-
<b>Traffic Supervisor Rebilling Total Revenue</b>		<b>(17,928)</b>	<b>-</b>	<b>-</b>	<b>(17,928)</b>	<b>-</b>
<b>Traffic Supervisor Rebilling Total Expense</b>		<b>17,928</b>	<b>-</b>	<b>-</b>	<b>17,928</b>	<b>-</b>
Tuition In Revolving	7289 - Miscellaneous Revenue	(90,000)	(14,947)	-	(75,053)	-
	83201 - Tuition Other Schools	90,000	-	-	90,000	-
<b>Tuition In Total Revenue</b>		<b>(90,000)</b>	<b>(14,947)</b>	<b>-</b>	<b>(75,053)</b>	<b>-</b>
<b>Tuition In Total Expense</b>		<b>90,000</b>	<b>-</b>	<b>-</b>	<b>90,000</b>	<b>-</b>
AEA President Salary Offset	7289 - Miscellaneous Revenue	(15,671)	-	-	(15,671)	-
	81112 - Teacher Salary & Wages	15,671	-	-	15,671	-
<b>AEA President Offset Total Revenue</b>		<b>(15,671)</b>	<b>-</b>	<b>-</b>	<b>(15,671)</b>	<b>-</b>
<b>AEA President Offset Total Expense</b>		<b>15,671</b>	<b>-</b>	<b>-</b>	<b>15,671</b>	<b>-</b>
<b>Total Revolving Revenue</b>		<b>(3,748,191)</b>	<b>(2,749,882)</b>	<b>-</b>	<b>(998,309)</b>	<b>-</b>
<b>Total Revolving Expense</b>		<b>3,748,191</b>	<b>1,574,415</b>	<b>1,402,439</b>	<b>771,337</b>	<b>-</b>



## **Town of Arlington, Massachusetts**

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**7:50 p.m. Superintendent's Report, K. Bodie**

**Summary:**

- AHSBC update





## **Town of Arlington, Massachusetts**

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### **8:10 p.m. Consent Agenda**

#### **Summary:**

Approval of Warrant: Warrant Number 20160 dated February 18, 2020, Total Warrant Amount \$631,420.05

Approval of Minutes: School Committee minutes dated February 13, 2020.

Approval of Trip: APS U Penn Model Congress Trip, March 2020

#### **ATTACHMENTS:**


Type	File Name	Description
▣ Warrant	warrant_2182020_20160.pdf	Warrant 2 18 2020 20160
▣ Minutes	02_13_2020_SCM_draft_final.docx	SC minutes 2 13 2020
▣ Trip Approval	UPENN_3262020.pdf	Univ Penn 3 26 2020 Trip

# APPROVAL OF ACCOUNTS PAYABLE


I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.


Warrant Number	20160	Total Warrant Amount	\$631,420.05
Dated	2/18/20		

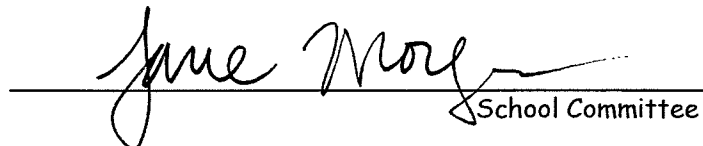
STATEMENT MADE UNDER THE PENALTIES OF PERJURY

  
\_\_\_\_\_  
Superintendent of Schools / Chief Financial Officer

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee



02/13/2020 07:54  
CTremblay

TOWN OF ARLINGTON  
PRELIMINARY

TOWN OF ARLINGTON

SC  
P 1  
apwarrnt

DATE: 02/18/2020 WARRANT: 20160 AMOUNT: \$ 631,420.05

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

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COMPTROLLER

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20747	A PLUS TRANSPORTATION,	00000	202866	INV	02/18/2020	1.202	373694		
	1 02816990 83301 3300		TRANS HOM	TRANS		1,092.50			
			Invoice Net			1,092.50			
			CHECK TOTAL			1,092.50			-----
20354	A TO Z FOODS	00000	201938	INV	02/18/2020	6698736	373504		
	1 02016507 84902 2440		SEC EDUC	FOOD SUPPL		30.00			
			Invoice Net			30.00			
			CHECK TOTAL			30.00			-----
20267	ABBATESSA, ANTHONY	00000		INV	02/18/2020	20487	373869		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		84.00			
			Invoice Net			84.00			
			CHECK TOTAL			84.00			-----
70031	ACADEMIC THERAPY PUBLI	00000	202793	INV	02/18/2020	258322	373574		
	1 02066506 85106 2410		ELEM EDUC	TEXTBOOKS		434.50			
			Invoice Net			434.50			
			CHECK TOTAL			434.50			-----
20030	ADMINISTRATIVE SOFTWARE	00000	200884	INV	02/18/2020	INV000043064	373590		
	1 1336765 84201 6200		GEN ADMIN	OFFICE		1,074.00			
			Invoice Net			1,074.00			
			CHECK TOTAL			1,074.00			-----
30432	AHOLD FINANCIAL SERVIC	00003	11572720	INV	02/18/2020	176272	372487		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		54.91			
			Invoice Net			54.91			
30432	AHOLD FINANCIAL SERVIC	00003	11572720	INV	02/18/2020	176277	372489		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		19.87			
			Invoice Net			19.87			
30432	AHOLD FINANCIAL SERVIC	00003	11572820	INV	02/18/2020	176258	372491		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		137.56			
			Invoice Net			137.56			
30432	AHOLD FINANCIAL SERVIC	00003	201860	INV	02/18/2020	176274	372493		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		1.99			
			Invoice Net			1.99			
30432	AHOLD FINANCIAL SERVIC	00003	201860	INV	02/18/2020	176282	372495		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		23.90			
			Invoice Net			23.90			
30432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	02/18/2020	176278	372497		
	1 15125145 84902 3520		BRACKETT	FOOD		166.76			
			Invoice Net			166.76			
30432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	02/18/2020	176280	372499		
	1 15125145 84902 3520		BRACKETT	FOOD		47.10			
			Invoice Net			47.10			
30432	AHOLD FINANCIAL SERVIC	00003	204162	INV	02/18/2020	176222	372576		

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 1336782 85103		TEENZONE	INSTRUCT		69.17			
			Invoice Net			69.17			
32432	AHOLD FINANCIAL SERVIC	00003	11572820	INV	02/18/2020	176288	372623		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		27.39			
			Invoice Net			27.39			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	02/18/2020	176251	372825		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		35.21			
			Invoice Net			35.21			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	02/18/2020	176259	372826		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		28.66			
			Invoice Net			28.66			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	02/18/2020	176262	372827		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		22.72			
			Invoice Net			22.72			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	02/18/2020	176271	372828		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		59.84			
			Invoice Net			59.84			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	02/18/2020	176284	372829		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		14.22			
			Invoice Net			14.22			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	02/18/2020	176285	372830		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		18.91			
			Invoice Net			18.91			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	02/18/2020	176286	372831		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		17.57			
			Invoice Net			17.57			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	02/18/2020	176290	372832		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		10.87			
			Invoice Net			10.87			
32432	AHOLD FINANCIAL SERVIC	00003	11573420	INV	02/18/2020	176293	373087		
	1 15126145 84902 3520		GIBBS	FOOD SUPPL		181.38			
			Invoice Net			181.38			
32432	AHOLD FINANCIAL SERVIC	00003	11573420	INV	02/18/2020	176294	373088		
	1 15126145 84902 3520		GIBBS	FOOD SUPPL		92.98			
			Invoice Net			92.98			
32432	AHOLD FINANCIAL SERVIC	00003	11573420	INV	02/18/2020	176287	373090		
	1 15126145 84902 3520		GIBBS	FOOD SUPPL		96.73			
			Invoice Net			96.73			
32432	AHOLD FINANCIAL SERVIC	00003	11573420	INV	02/18/2020	176296	373091		
	1 15126145 84902 3520		GIBBS	FOOD SUPPL		46.49			
			Invoice Net			46.49			
32432	AHOLD FINANCIAL SERVIC	00003	201860	INV	02/18/2020	176291	373092		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		30.23			
			Invoice Net			30.23			
32432	AHOLD FINANCIAL SERVIC	00003	201860	INV	02/18/2020	#176296	373120		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		28.04			
			Invoice Net			28.04			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	02/18/2020	176297	373505		
	1 15125145 84902 3520	BRACKETT	FOOD			76.03			
		Invoice Net				76.03			
32432	AHOLD FINANCIAL SERVIC	00003	11572820	INV	02/18/2020	177401	373506		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			167.95			
		Invoice Net				167.95			
32432	AHOLD FINANCIAL SERVIC	00003	202051	INV	02/18/2020	177404	373507		
	1 02016566 84902 2210	MMGT PRINC	HS FOOD			38.76			
		Invoice Net				38.76			
32432	AHOLD FINANCIAL SERVIC	00003	11573020	INV	02/18/2020	177403	373555		
	1 15127260 84902 3520	PEIRCE	FOOD SUPPL			324.14			
		Invoice Net				324.14			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	02/18/2020	177405	373678		
	1 15125145 84902 3520	BRACKETT	FOOD			86.92			
		Invoice Net				86.92			
32432	AHOLD FINANCIAL SERVIC	00003	200563	INV	02/18/2020	176292	373695		
	1 02456800 84902 2430	PK-SPED	FOOD SUPPL			105.99			
		Invoice Net				105.99			
32432	AHOLD FINANCIAL SERVIC	00003	11573420	INV	02/18/2020	177406	373855		
	1 15126145 84902 3520	GIBBS	FOOD SUPPL			117.09			
		Invoice Net				117.09			
32432	AHOLD FINANCIAL SERVIC	00003	11572820	INV	02/18/2020	177408	374067		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			54.23			
		Invoice Net				54.23			
						CHECK TOTAL	2,203.61		-----
35695	AMATO, MARIA	00000	203885	INV	02/18/2020	REIM MEALS+TRANS NYC	372502		
	1 02306740 87202 2357	C&I ENGLIS	ENG PROF D			244.91			
		Invoice Net				244.91			
						CHECK TOTAL	244.91		-----
28007	ANDERSON, WARREN	00000		INV	02/18/2020	20492	372813		
	1 02026635 83804 3510	ATH/G/BB	ATHLETIC			62.00			
		Invoice Net				62.00			
						CHECK TOTAL	62.00		-----
29770	ARISE CONSULTING SERVI	00001	200552	INV	02/18/2020	CONSULT LC-JAN'20	373830		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			1,555.00			
		Invoice Net				1,555.00			
29770	ARISE CONSULTING SERVI	00001	200553	INV	02/18/2020	CONSULT BD-JAN'20	373831		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			632.50			
		Invoice Net				632.50			
29770	ARISE CONSULTING SERVI	00001	200554	INV	02/18/2020	CONSULT OD-JAN'20	373832		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			130.00			
		Invoice Net				130.00			
29770	ARISE CONSULTING SERVI	00001	200557	INV	02/18/2020	CONSULT PG-JAN'20	373834		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			890.00			
		Invoice Net				890.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	200558	INV	02/18/2020	CONSULT JK-JAN'20	373835		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			970.00			
		Invoice Net				970.00			
29770	ARISE CONSULTING SERVI	00001	200559	INV	02/18/2020	CONSULT HRL-JAN'20	373836		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			555.00			
		Invoice Net				555.00			
29770	ARISE CONSULTING SERVI	00001	200560	INV	02/18/2020	CONSULT TR-JAN'20	373837		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			912.50			
		Invoice Net				912.50			
29770	ARISE CONSULTING SERVI	00001	200606	INV	02/18/2020	CONSULT GS-JAN'20	373838		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			480.00			
		Invoice Net				480.00			
29770	ARISE CONSULTING SERVI	00001	200874	INV	02/18/2020	CONSULT HC-JAN'20	373839		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			880.00			
		Invoice Net				880.00			
29770	ARISE CONSULTING SERVI	00001	200875	INV	02/18/2020	CONSULT LC-JAN'20	373840		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			1,110.00			
		Invoice Net				1,110.00			
29770	ARISE CONSULTING SERVI	00001	200877	INV	02/18/2020	CONSULT DL-JAN'20	373841		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			1,370.00			
		Invoice Net				1,370.00			
29770	ARISE CONSULTING SERVI	00001	200878	INV	02/18/2020	CONSULT AM-JAN'20	373842		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			1,262.50			
		Invoice Net				1,262.50			
29770	ARISE CONSULTING SERVI	00001	200879	INV	02/18/2020	CONSULT AT-JAN'20	373843		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			1,317.50			
		Invoice Net				1,317.50			
		CHECK TOTAL				12,065.00			
21518	ARL/BEL TRANSPORTATION	00002	201203	INV	02/18/2020	1/20-LL	373779		
	1 02816990 83301 3300	TRANS HOM	TRANS			2,310.00			
		Invoice Net				2,310.00			
21518	ARL/BEL TRANSPORTATION	00002	201379	INV	02/18/2020	1/20-AP, EH, JL, DB, YG	373784		
	1 02816980 83301 3300	SPED/REIMB	TRANS			10,790.00			
		Invoice Net				10,790.00			
		CHECK TOTAL				13,100.00			
70266	ASCD	00003	203567	INV	02/18/2020	0013475052	373679		
	1 02126575 87301 2357	PROF DEV	PROF AFFLI			89.00			
		Invoice Net				89.00			
		CHECK TOTAL				89.00			
37809	AUTISM SPECTRUM THERAP	00001	203760	INV	02/18/2020	19121069543AV	373696		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			2,567.81			
		Invoice Net				2,567.81			
		CHECK TOTAL				2,567.81			



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WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70322	BARBIZON LIGHT of NEW	00000	204007	INV	02/18/2020	MA0307426	374068		
	1 15206960 84321 4230			FACIL/MAIN EQUIP MAIN		583.00			
				Invoice Net		583.00			
				CHECK TOTAL		583.00			-----
25344	BASSETT, MEAGAN	00000	204021	INV	02/18/2020	REIM AATSP MEMBRSH	373095		
	1 02516730 87301 2357			C&I WORLD PROF AFFLI		65.00			
				Invoice Net		65.00			
				CHECK TOTAL		65.00			-----
24583	BAYSTATE INTERPRETERS,	00000	200548	INV	02/18/2020	306967	372746		
	1 02456857 83101 2330			SPED CONTR PROF TECH		490.00			
				Invoice Net		490.00			
24583	BAYSTATE INTERPRETERS,	00000	200548	INV	02/18/2020	307148	372747		
	1 02456857 83101 2330			SPED CONTR PROF TECH		120.00			
				Invoice Net		120.00			
24583	BAYSTATE INTERPRETERS,	00000	202880	INV	02/18/2020	#305730	373508		
	1 02496945 83101 1230			SW SCHEDUL PROF TECH		167.75			
				Invoice Net		167.75			
				CHECK TOTAL		777.75			-----
15609	WALKER, INC	00000	201198	INV	02/18/2020	084093	372748		
	1 07506848 83201 9300			CB OOD DAY TUITION		4,180.96			
				Invoice Net		4,180.96			
15609	WALKER, INC	00000	201197	INV	02/18/2020	084092	372749		
	1 07506848 83201 9300			CB OOD DAY TUITION		4,180.96			
				Invoice Net		4,180.96			
				CHECK TOTAL		8,361.92			-----
34189	FRIENDS OF BELMONT WRE	00000	204170	INV	02/18/2020	WREST TOURN 1/11/20	372835		
	1 02026634 85104 3510			ATH/WRESTL ATHL SUPPL		330.00			
				Invoice Net		330.00			
				CHECK TOTAL		330.00			-----
32972	BELTRONICS, INC.	00000	204203	INV	02/18/2020	65076	373509		
	1 02036507 84201 2430			SEC EDUC OFFICE		850.00			
				Invoice Net		850.00			
				CHECK TOTAL		850.00			-----
36244	BERNIER, TRACY	00000	11657819	INV	02/18/2020	REIM CULT RESPON TEA	373867		
	1 02636575 87106 2357			PROF DEV Grad Cours		539.00			
				Invoice Net		539.00			
				CHECK TOTAL		539.00			-----
24170	THE CHILDREN'S CENTER	00000	200546	INV	02/18/2020	57729	373697		
	1 02456845 83201 9300			OOD/AIDE TUITION		2,575.50			
	2 02456848 83201 9300			TUITION DY TUITION		55.75			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	3 07506848 83201	9300		CB OOD DAY	TUITION	5,816.75			
				Invoice Net		8,448.00			
						CHECK TOTAL	8,448.00		-----
32080	BIELAK, MATTHEW		00000	INV	02/18/2020	19021	373870		
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	86.00			
				Invoice Net		86.00			
						CHECK TOTAL	86.00		-----
24933	BIO CORPORATION		00001	204012 INV	02/18/2020	1010393	373096		
	1 02426715 85103	2415		C&I SCIENC	INSTRUCT	74.16			
				Invoice Net		74.16			
						CHECK TOTAL	74.16		-----
31887	GL GROUP, INC		00004	203290 INV	02/18/2020	873442	373680		
	1 02126506 85106	2410		ELEM EDUC	TEXTBOOKS	249.75			
				Invoice Net		249.75			
						CHECK TOTAL	249.75		-----
22234	THE BOOK RACK		00001	11572220 INV	02/18/2020	1028	373097		
	1 15123260 85103	3520		AFT SCH	GENERAL	151.03			
				Invoice Net		151.03			
22234	THE BOOK RACK		00001	203883 INV	02/18/2020	1021	373098		
	1 02306740 85106	2410		C&I ENGLIS	TEXTBOOKS	6,825.00			
				Invoice Net		6,825.00			
22234	THE BOOK RACK		00001	203594 INV	02/18/2020	1022	373099		
	1 02016507 85103	2415		SEC EDUC	INSTRUCT	269.50			
				Invoice Net		269.50			
22234	THE BOOK RACK		00001	203429 INV	02/18/2020	1023	373100		
	1 02246506 85103	2415		ELEM EDUC	INSTRUCT	408.60			
				Invoice Net		408.60			
22234	THE BOOK RACK		00001	202519 INV	02/18/2020	1025	373101		
	1 02126506 85106	2410		ELEM EDUC	TEXTBOOKS	96.00			
	2 02126575 85106	2410		PROF DEV	TEXTBOOKS	12.60			
				Invoice Net		108.60			
22234	THE BOOK RACK		00001	201374 INV	02/18/2020	1026	373102		
	1 02636915 85106	2410		CURRICULUM	TEXTBOOKS	16.10			
				Invoice Net		16.10			
22234	THE BOOK RACK		00001	202577 INV	02/18/2020	1024	373510		
	1 02156506 85103	2415		ELEM EDUC	INSTRUCT	323.25			
				Invoice Net		323.25			
22234	THE BOOK RACK		00001	202642 INV	02/18/2020	1027	373698		
	1 02456809 85106	2410		SPED TEXTS	TEXTBOOKS	52.00			
				Invoice Net		52.00			
						CHECK TOTAL	8,154.08		-----
70500	BOSTON COLLEGE CAMPUS		00002	201212 INV	02/18/2020	12/1/19-12/31/19-DM	373699		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,293.92			
			Invoice Net			3,293.92			
70500 BOSTON COLLEGE CAMPUS	00002	201212	INV	02/18/2020		1/1/20-1/31/20-DM	373700		
	1 07506848 83201	9300	CB OOD DAY	TUITION		4,940.88			
			Invoice Net			4,940.88			
			CHECK TOTAL			8,234.80			-----
25591 BOWERS, VIRGINIA A.	00000	200126	INV	02/18/2020		01/13/20-01/17/20	372750		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		100.00			
			Invoice Net			100.00			
25591 BOWERS, VIRGINIA A.	00000	200126	INV	02/18/2020		01/21/20-01/24/20	372751		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		200.00			
			Invoice Net			200.00			
25591 BOWERS, VIRGINIA A.	00000	200126	INV	02/18/2020		1/27/20-1/31/20	373701		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		250.00			
			Invoice Net			250.00			
			CHECK TOTAL			550.00			-----
37786 BRIGHAM YOUNG UNIVERSI	00000	203584	INV	02/18/2020		DCE-00004501	374069		
	1 02016507 83201	9300	SEC EDUC	THS EDUC		270.00			
			Invoice Net			270.00			
			CHECK TOTAL			270.00			-----
23730 BROCCOLI HALL INC.	00000	201205	INV	02/18/2020		10472	373702		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,573.34			
			Invoice Net			3,573.34			
			CHECK TOTAL			3,573.34			-----
70426 BUREAU OF EDUCATION &	00002	202918	INV	02/18/2020		4914593	372505		
	1 02036575 87202	2357	PROF DEV	TRAINING		279.00			
			Invoice Net			279.00			
			CHECK TOTAL			279.00			-----
25762 BURKE, MEAGAN	00000	204214	INV	02/18/2020		REIMB TRAUMA COURSE	373703		
	1 02456575 87202	2357	SPED/P.D.	TRAINING		250.00			
			Invoice Net			250.00			
			CHECK TOTAL			250.00			-----
70059 JOSEPH CACCIATORE	00000		INV	02/18/2020		20224	372733		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		62.00			
			Invoice Net			62.00			
70059 JOSEPH CACCIATORE	00000		INV	02/18/2020		20462	372814		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		62.00			
			Invoice Net			62.00			
			CHECK TOTAL			124.00			-----
70693 CAM OFFICE SERVICES, I	00000	11680620	INV	02/18/2020		20793	372508		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02606910 85101 1210	SUPER		REPRO SUPP		85.35			
		Invoice Net				85.35			
70693	CAM OFFICE SERVICES, I	00000	204018	INV	02/18/2020	20810	372624		
	1 02246506 84201 2430	ELEM EDUC		OFFICE		51.42			
		Invoice Net				51.42			
70693	CAM OFFICE SERVICES, I	00000	203297	INV	02/18/2020	20056	373681		
	1 02096506 85101 2430	ELEM EDUC		REPRO SUPP		201.48			
		Invoice Net				201.48			
70693	CAM OFFICE SERVICES, I	00000	201035	INV	02/18/2020	21007	373704		
	1 02456806 85101 2430	SPED ADM M		REPRO SUPP		50.31			
	2 02816970 85101 3300	TRANS ED		REPRO SUPP		78.82			
		Invoice Net				129.13			
70693	CAM OFFICE SERVICES, I	00000	11683220	INV	02/18/2020	21211	374070		
	1 02696925 84201 1410	PAYROLL		OFFICE		800.53			
		Invoice Net				800.53			
		CHECK TOTAL				1,267.91			
64455	CAMPBELL WENDY E	00000		INV	02/18/2020	REFUND AFTERSCHOOL	373103		
	1 15123260 7289	AFT SCH		TUITION		635.00			
		Invoice Net				635.00			
		CHECK TOTAL				635.00			
26998	CARLSON, CHRIS	00000	200550	INV	02/18/2020	REIMB MILEGE-JAN'20	373705		
	1 02456806 87101 2110	SPED ADM M		BUS TRAVEL		221.95			
		Invoice Net				221.95			
		CHECK TOTAL				221.95			
73222	CENTER FOR RESPONSIVE	00000	204019	INV	02/18/2020	#INV15618	372509		
	1 02486745 85106 2410	C&I SOC ST		TEXTBOOKS		216.00			
		Invoice Net				216.00			
		CHECK TOTAL				216.00			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1805156	372697		
	1 03034309 835000	FOOD SERV		FOOD SERV		71.65			
		Invoice Net				71.65			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1805834	372698		
	1 03034309 835000	FOOD SERV		FOOD SERV		661.74			
		Invoice Net				661.74			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1805835	372699		
	1 03034309 835000	FOOD SERV		FOOD SERV		1,016.93			
		Invoice Net				1,016.93			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1805836	372700		
	1 03034309 835000	FOOD SERV		FOOD SERV		433.27			
		Invoice Net				433.27			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1805837	372701		
	1 03034309 835000	FOOD SERV		FOOD SERV		535.18			
		Invoice Net				535.18			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1807452	372702		
	1 03034309 835000			FOOD SERV	FOOD SERV/	999.90			
				Invoice Net		999.90			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1807454	372703		
	1 03034309 835000			FOOD SERV	FOOD SERV/	336.67			
				Invoice Net		336.67			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1808743	373292		
	1 03034309 835000			FOOD SERV	FOOD SERV/	187.98			
				Invoice Net		187.98			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1808744	373293		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,268.45			
				Invoice Net		1,268.45			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1808745	373294		
	1 03034309 835000			FOOD SERV	FOOD SERV/	479.05			
				Invoice Net		479.05			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1807453	374096		
	1 03034309 835000			FOOD SERV	FOOD SERV/	765.98			
				Invoice Net		765.98			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1810410	374097		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,513.66			
				Invoice Net		1,513.66			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1810411	374098		
	1 03034309 835000			FOOD SERV	FOOD SERV/	457.40			
				Invoice Net		457.40			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	02/18/2020	1810412	374101		
	1 03034309 835000			FOOD SERV	FOOD SERV/	361.70			
				Invoice Net		361.70			
				CHECK TOTAL		9,089.56			-----
13163	CENTRELLA, FRANK	00000		INV	02/18/2020	20455	372734		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			-----
35367	CERMINATI PIZARRO, DANI	00000	204223	INV	02/18/2020	COVER ART -SPRING	373475		
	1 1336765 83402 6200			GEN ADMIN	COMMUNICAT	250.00			
				Invoice Net		250.00			
				CHECK TOTAL		250.00			-----
37936	CHEN, RANLI	00000		INV	02/18/2020	20461	373871		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			-----
37829	CISTERNELLI, PAUL	00000		INV	02/18/2020	20504	373599		
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	84.00			
				Invoice Net		84.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	84.00		-----
34159	JAMES M. DONAHER					4160	373706		
	1 02456857 83101	2330		SPED CONTR	PROF TECH	39.96			
				Invoice Net		39.96			
34159	JAMES M. DONAHER					4166	373707		
	1 02456857 83101	2330		SPED CONTR	PROF TECH	652.92			
				Invoice Net		652.92			
						CHECK TOTAL	692.88		-----
20961	COLAMETA, MICHAEL					20379	373872		
	1 02026622 83804	3510		ATHL/BASKB	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		-----
37840	COLEMAN, MATTHEW					REIM OCULUS HEADSET	372511		
	1 14118105 85802	2453		CS MAKER S	COMPUTER	199.00			
				Invoice Net		199.00			
						CHECK TOTAL	199.00		-----
13896	COMMITTEE FOR CHILDREN					2007165	373682		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	418.00			
				Invoice Net		418.00			
						CHECK TOTAL	418.00		-----
37340	COMMONWEALTH POLICE LE					321	373896		
	1 02606910 87202	2357		SUPER	TRAINING	200.00			
				Invoice Net		200.00			
						CHECK TOTAL	200.00		-----
32883	COOKE, EVAN					20469	373873		
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		-----
18276	CROWELL, SCOTT					20516	373285		
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		-----
27962	CURLEY, DENISE					REFUND BASKETBALL	373104		
	1 143 7289			ATHLETIC F	MISC REV	100.00			
				Invoice Net		100.00			
						CHECK TOTAL	100.00		-----
37942	DAMICO, ANTHONY					20505	373874		
	1 02026634 83804	3510		ATH/WRESTL	ATHLETIC	280.25			
				Invoice Net		280.25			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	280.25		-----
34895	DATAPRINT		00001	203413 INV	02/18/2020	147036			
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		199.30	372512		
			Invoice Net			199.30			
34895	DATAPRINT		00001	200038 INV	02/18/2020	147393	373683		
	1 02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL		159.28			
			Invoice Net			159.28			
						CHECK TOTAL	358.58		-----
13799	DECKER INC		00000	204024 INV	02/18/2020	335121A			
	1 02036507 88501	4230	SEC EDUC	CAP EQUIP		445.50	372833		
			Invoice Net			445.50			
						CHECK TOTAL	445.50		-----
30977	DREAMBOX LEARNING, INC		00000	203587 INV	02/18/2020	DB011949685	372514		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		3,836.00			
			Invoice Net			3,836.00			
						CHECK TOTAL	3,836.00		-----
31934	DRISCOLL, JACK		00000	INV	02/18/2020	20530	373600		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
70412	CRYSTAL ROCK		00001	201849 INV	02/18/2020	1035734 011820	372516		
	1 195 8999		GUIDANCE	PY CARYOVR		19.45			
			Invoice Net			19.45			
						CHECK TOTAL	19.45		-----
70412	CRYSTAL ROCK		00001	200624 INV	02/18/2020	1249889 020120	373557		
	1 02606910 85806	1210	SUPER	MISC SUPPL		108.92			
			Invoice Net			108.92			
						CHECK TOTAL	108.92		-----
70412	CRYSTAL ROCK		00001	201948 INV	02/18/2020	1041665 020120	373856		
	1 149 8350		CO-CURRICU	OTTOSON CO		15.56			
			Invoice Net			15.56			
						CHECK TOTAL	15.56		-----
71361	DUDDY, JAMES		00000	INV	02/18/2020	20308	373875		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		105.00			
			Invoice Net			105.00			
						CHECK TOTAL	105.00		-----
2908	DUDLEY AUTOMOTIVE SERV		00000	200529 INV	02/18/2020	24660	372752		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		20.00			
			Invoice Net			20.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	20.00		
33600	EAST BAY EDUCATIONAL C	00000	202047	INV	02/18/2020	12640		372625	
	1 02426715 85103 2415			C&I SCIENC INSTRUCT		58.30			
				Invoice Net		58.30			
33600	EAST BAY EDUCATIONAL C	00000	202047	INV	02/18/2020	12689		372626	
	1 02426715 85103 2415			C&I SCIENC INSTRUCT		144.57			
				Invoice Net		144.57			
						CHECK TOTAL	202.87		
13769	EASTERN BUS COMPANY	00000	202667	INV	02/18/2020	201911165569-1		372517	
	1 149 8350			CO-CURRICU OTTOSON CO		1,485.00			
				Invoice Net		1,485.00			
13769	EASTERN BUS COMPANY	00000	202222	INV	02/18/2020	102219-0120ARL		373558	
	1 1322020 83301 3300			METCO GRNT MBTA PASSE		22,680.00			
				Invoice Net		22,680.00			
						CHECK TOTAL	24,165.00		
71410	EDCO COLLABORATIVE	00000	201019	INV	02/18/2020	1201319		372526	
	1 02636575 87202 2357			PROF DEV TRAINING		2,940.00			
				Invoice Net		2,940.00			
71410	EDCO COLLABORATIVE	00000	200577	INV	02/18/2020	1201488		373708	
	1 02456848 83201 9400			TUITION DY TUITION		3,328.00			
				Invoice Net		3,328.00			
71410	EDCO COLLABORATIVE	00000	200578	INV	02/18/2020	1201491		373709	
	1 02456848 83201 9400			TUITION DY TUITION		6,656.00			
				Invoice Net		6,656.00			
71410	EDCO COLLABORATIVE	00000	200579	INV	02/18/2020	1201492		373710	
	1 02456848 83201 9400			TUITION DY TUITION		6,656.00			
				Invoice Net		6,656.00			
71410	EDCO COLLABORATIVE	00000	204209	INV	02/18/2020	1201510		373711	
	1 02456848 83201 9100			TUITION DY TUITION		480.00			
				Invoice Net		480.00			
						CHECK TOTAL	20,060.00		
34229	EI US, LLC.	00003	200128	INV	02/18/2020	INV49405		373712	
	1 02456857 83101 2310			SPED CONTR PROF. TECH		84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		
36313	ELLINGER, CHRISTOPHER	00000	204222	INV	02/18/2020	BYSTANDER TRAINING		373476	
	1 1336770 81112 6200			ADULT ED INSTRUCT		62.50			
				Invoice Net		62.50			
						CHECK TOTAL	62.50		
35085	ELLIOTT AUTO SUPPLY CO	00000	200570	INV	02/18/2020	143-164629		373713	
	1 02816970 84802 3300			TRANS ED VEHICLE RE		13.60			
				Invoice Net		13.60			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35085	ELLIOTT AUTO SUPPLY CO	00000	200570	INV	02/18/2020	143-170583	373714		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		129.57			
		Invoice Net				129.57			
35085	ELLIOTT AUTO SUPPLY CO	00000	200570	INV	02/18/2020	143-178454	373715		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		11.76			
		Invoice Net				11.76			
35085	ELLIOTT AUTO SUPPLY CO	00000	200570	INV	02/18/2020	143-187502	373716		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		44.24			
		Invoice Net				44.24			
		CHECK TOTAL				199.17			
2797	EMOND, NEILE	00000	204156	INV	02/18/2020	REIM MILEG-MAPP01/15	372524		
	1 02666920 87202 2357	BUS OFFICE		TRAINING		35.19			
		Invoice Net				35.19			
		CHECK TOTAL				35.19			
20468	ENGELSON, DAVID	00000		INV	02/18/2020	20466	372735		
	1 02026626 83804 3510	ATHL/HOCKE		ATHLETIC		84.00			
		Invoice Net				84.00			
		CHECK TOTAL				84.00			
32786	FANSCHOOL INC	00000	203784	INV	02/18/2020	1768	372834		
	1 02486745 85103 2415	C&I SOC ST		INSTRUCT		99.00			
		Invoice Net				99.00			
		CHECK TOTAL				99.00			
21724	FANTINI BAKING CO., IN	00000	201821	INV	02/18/2020	T121507	372704		
	1 03034309 835001	FOOD SERV		FOOD SERVI		100.65			
		Invoice Net				100.65			
21724	FANTINI BAKING CO., IN	00000	201821	INV	02/18/2020	T121508	372705		
	1 03034309 835001	FOOD SERV		FOOD SERVI		80.88			
		Invoice Net				80.88			
21724	FANTINI BAKING CO., IN	00000	201821	INV	02/18/2020	T123712	372706		
	1 03034309 835001	FOOD SERV		FOOD SERVI		97.01			
		Invoice Net				97.01			
21724	FANTINI BAKING CO., IN	00000	201821	INV	02/18/2020	T123713	373291		
	1 03034309 835001	FOOD SERV		FOOD SERVI		62.83			
		Invoice Net				62.83			
21724	FANTINI BAKING CO., IN	00000	201821	INV	02/18/2020	T126492	374102		
	1 03034309 835001	FOOD SERV		FOOD SERVI		97.01			
		Invoice Net				97.01			
21724	FANTINI BAKING CO., IN	00000	201821	INV	02/18/2020	T126493	374103		
	1 03034309 835001	FOOD SERV		FOOD SERVI		62.83			
		Invoice Net				62.83			
21724	FANTINI BAKING CO., IN	00000	201821	INV	02/18/2020	T129783	374104		
	1 03034309 835001	FOOD SERV		FOOD SERVI		95.45			
		Invoice Net				95.45			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	201821	INV	02/18/2020	T129784 140.14 140.14	374105		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
						CHECK TOTAL	736.80		
71537 FARLEY, ROSEMARY A	1 02026639 83804	3510	00000	INV	02/18/2020	20495 89.00 89.00	372815		
				ATH/G/GYM	ATHLETIC				
				Invoice Net					
71537 FARLEY, ROSEMARY A	1 02026639 83804	3510	00000	INV	02/18/2020	20531 89.00 89.00	373601		
				ATH/G/GYM	ATHLETIC				
				Invoice Net					
						CHECK TOTAL	178.00		
71600 FLINN SCIENTIFIC, INC.	1 02426715 85103	2415	00001	203884 INV	02/18/2020	2442034 135.75 135.75	372529		
				C&I SCIENC	INSTRUCT				
				Invoice Net					
						CHECK TOTAL	135.75		
24488 FOLEY, DON	1 02026640 83804	3510	00000	INV	02/18/2020	20476 84.00 84.00	372736		
				ATH/G/I.H.	ATHLETIC				
				Invoice Net					
						CHECK TOTAL	84.00		
24332 FOLEY, STEVE	1 02026640 83804	3510	00000	INV	02/18/2020	20477 84.00 84.00	372737		
				ATH/G/I.H.	ATHLETIC				
				Invoice Net					
						CHECK TOTAL	84.00		
24217 FORREST, CHIP	1 02026626 83804	3510	00000	INV	02/18/2020	20470 84.00 84.00	372738		
				ATHL/HOCKE	ATHLETIC				
				Invoice Net					
						CHECK TOTAL	84.00		
71736 THE MARGARET GIFFORD S	1 07506848 83201	9300	00000	201219 INV	02/18/2020	010203 7,484.40 7,484.40	373717		
				CB OOD DAY	TUITION				
				Invoice Net					
71736 THE MARGARET GIFFORD S	1 07506848 83201	9300	00000	201218 INV	02/18/2020	010196 7,484.40 7,484.40	373718		
				CB OOD DAY	TUITION				
				Invoice Net					
71736 THE MARGARET GIFFORD S	1 07506848 83201	9300	00000	201217 INV	02/18/2020	010153 7,484.40 7,484.40	373719		
				CB OOD DAY	TUITION				
				Invoice Net					
						CHECK TOTAL	22,453.20		
37605 GORDON FOOD SERVICE IN	1 03034309 835001	00002	202691	INV	02/18/2020	200223406 3,148.48 3,148.48	373295		
				FOOD SERV	FOOD SERVI				
				Invoice Net					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
37605	GORDON FOOD SERVICE IN	00002	202691	INV	02/18/2020	200395856	374106		
	1 03034309 835001			FOOD SERV	FOOD SERVI	151.58			
				Invoice Net		151.58			
37605	GORDON FOOD SERVICE IN	00002	202691	INV	02/18/2020	200395857	374107		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,141.41			
				Invoice Net		1,141.41			
				CHECK TOTAL		4,441.47			
73320	GOVCONNECTION, INC.	00001	203768	INV	02/18/2020	57442639	372836		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	458.25			
				Invoice Net		458.25			
73320	GOVCONNECTION, INC.	00001	204205	INV	02/18/2020	57474136	373857		
	1 02036507 84201 2430			SEC EDUC	OFFICE	223.45			
				Invoice Net		223.45			
				CHECK TOTAL		681.70			
25965	GREINER, STEPHANIE	00000	202522	INV	02/18/2020	REIMB MILEGE-JAN'20	373720		
	1 02456806 87101 2110			SPED ADM M	BUS TRAVEL	38.18			
				Invoice Net		38.18			
				CHECK TOTAL		38.18			
75061	THE GUILD FOR HUMAN SE	00000	201230	INV	02/18/2020	7059	373721		
	1 02456845 83201 9300			OOD/AIDE	TUITION	3,528.00			
	2 02456848 83201 9300			TUITION DY	TUITION	320.00			
	3 07506848 83201 9300			CB OOD DAY	TUITION	12,584.88			
				Invoice Net		16,432.88			
75061	THE GUILD FOR HUMAN SE	00000	201231	INV	02/18/2020	7055	373722		
	1 07506848 83201 9300			CB OOD DAY	TUITION	12,584.88			
				Invoice Net		12,584.88			
				CHECK TOTAL		29,017.76			
30778	JOHN GUILFOIL PUBLIC R	00001	11667020	INV	02/18/2020	2400	373511		
	1 02606910 83101 1210			SUPER	PROF TECH	200.00			
				Invoice Net		200.00			
				CHECK TOTAL		200.00			
20209	HALLORAN, PAUL JR.	00000		INV	02/18/2020	20475	373876		
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			
37937	HARRINGTON, KEN	00000		INV	02/18/2020	20428	373877		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	146.00			
				Invoice Net		146.00			
				CHECK TOTAL		146.00			
30097	PRESIDENT AND FELLOWS	00004	203965	INV	02/18/2020	012020-0199-0072	373570		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 20160

02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02636935 87202	1420		HUMAN RES/ Training		95.00 95.00			
				Invoice Net					
						CHECK TOTAL	95.00		
37741 HEIDORN, TABITHA KELLY	00000 203234	INV	02/18/2020	PSYCH TESTNG	11/18/19	372753			
1 02456836 83101	2800	PSYCHOLOGI	PROF TECH		1,600.00 1,600.00				
		Invoice Net							
						CHECK TOTAL	1,600.00		
37842 HENEIN, SAMEH	00000 203960	INV	02/18/2020	DELIVERY	1/10/20	372821			
1 03034309 835001		FOOD SERV	FOOD SERVI		486.05 486.05				
		Invoice Net							
37842 HENEIN, SAMEH	00000 203960	INV	02/18/2020	DELIVERY	1/17/20	372822			
1 03034309 835001		FOOD SERV	FOOD SERVI		491.64 491.64				
		Invoice Net							
37842 HENEIN, SAMEH	00000 203960	INV	02/18/2020	DELIVERY	1/24/20	372823			
1 03034309 835001		FOOD SERV	FOOD SERVI		491.64 491.64				
		Invoice Net							
37842 HENEIN, SAMEH	00000 203960	INV	02/18/2020	DELIVERY	2/7/20	374108			
1 03034309 835001		FOOD SERV	FOOD SERVI		477.22 477.22				
		Invoice Net							
						CHECK TOTAL	1,946.55		
36157 HILL, VICTORIA	00000 11668120	INV	02/18/2020	REIM 2 PHYS ED COURS		372531			
1 02636575 87106	2357	PROF DEV	Grad Cours		1,530.00 1,530.00				
		Invoice Net							
						CHECK TOTAL	1,530.00		
30631 HIRSCH, KATHLEEN	00000 11658819	INV	02/18/2020	REIM TRAIN YOR BRAIN		373105			
1 02636575 87106	2357	PROF DEV	Grad Cours		439.00 439.00				
		Invoice Net							
						CHECK TOTAL	439.00		
37865 HOLLAND, MELLISA	00000 204159	INV	02/18/2020	PT TESTING	1/20-1/24	373723			
1 02456812 83101	2320	SPED/PT	PROF TECH		157.50 157.50				
		Invoice Net							
37865 HOLLAND, MELLISA	00000 204159	INV	02/18/2020	PT TESTING	1/27-1/31	373724			
1 02456812 83101	2320	SPED/PT	PROF TECH		247.50 247.50				
		Invoice Net							
37865 HOLLAND, MELLISA	00000 204159	INV	02/18/2020	PT TESTING	2/4-2/7	373845			
1 02456812 83101	2320	SPED/PT	PROF TECH		292.50 292.50				
		Invoice Net							
						CHECK TOTAL	697.50		
31885 SEVERIN INTERMEDIATE H	00005 204281	INV	02/18/2020	INV203596		373110			
1 02636935 85804	1420	HUMAN RES/ SOFTWARE			2,250.00 2,250.00				
		Invoice Net							



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,250.00		
35279	INSPIRE ARTS & MUSIC I	00000	204204	INV	02/18/2020	20452691	373106		
	1 149 8350			CO-CURRICU	OTTOSON CO	1,500.00			
				Invoice Net		1,500.00			
						CHECK TOTAL	1,500.00		
34097	SCHWARTZ ARTHUR D	00000	203161	INV	02/18/2020	#APS011320	372837		
	1 1672020 83101 2357			TOBACCO	CONTRACTED	200.00			
				Invoice Net		200.00			
						CHECK TOTAL	200.00		
72195	JSC TRANSPORTATION SER	00000	203761	INV	02/18/2020	10301	373725		
	1 02816990 83301 3300			TRANS HOM	TRANS	1,350.00			
				Invoice Net		1,350.00			
						CHECK TOTAL	1,350.00		
33153	KALTHOFER, ULRIKE DETT	00000	204163	INV	02/18/2020	#1 -1/18/20	372731		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	375.00			
				Invoice Net		375.00			
						CHECK TOTAL	375.00		
34252	CHERYL M. KOOR	00000	204219	INV	02/18/2020	AROMATHERAPY 1/21/20	373477		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	50.00			
	2 1336770 85103 6200			ADULT ED	INSTRUCT	100.00			
				Invoice Net		150.00			
						CHECK TOTAL	150.00		
29163	KERRIGAN, MICHAEL	00000		INV	02/18/2020	8382	373878		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		
32332	KESSENICH, JANET	00000	204320	INV	02/18/2020	POWER OF INTENTION	373592		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	37.50			
				Invoice Net		37.50			
						CHECK TOTAL	37.50		
31961	KOTZUBA, PAUL	00000		INV	02/18/2020	20473	373879		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	84.00			
				Invoice Net		84.00			
31961	KOTZUBA, PAUL	00000		INV	02/18/2020	20380	373880		
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	168.00		
37639	KRISTY, SARAH	00000		INV	02/18/2020	20484	372816		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	50.00			
				Invoice Net		50.00			
37639	KRISTY, SARAH	00000		INV	02/18/2020	20514	373286		
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	50.00			
				Invoice Net		50.00			
37639	KRISTY, SARAH	00000		INV	02/18/2020	20533	373602		
	1 02026622 83804	3510		ATHL/BASKB	ATHLETIC	50.00			
				Invoice Net		50.00			
37639	KRISTY, SARAH	00000		INV	02/18/2020	20542	373881		
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	50.00			
				Invoice Net		50.00			
CHECK TOTAL						200.00			
72363	LABBB COLLABORATIVE	00000	202233	INV	02/18/2020	1219BM10358	372754		
	1 02816980 83301	3300		SPED/REIMB	TRANS	238.00			
				Invoice Net		238.00			
72363	LABBB COLLABORATIVE	00000	202234	INV	02/18/2020	1219BM10276	372755		
	1 02816980 83301	3300		SPED/REIMB	TRANS	663.00			
				Invoice Net		663.00			
72363	LABBB COLLABORATIVE	00000	202235	INV	02/18/2020	1219BM10482	372756		
	1 02816980 83301	3300		SPED/REIMB	TRANS	357.00			
				Invoice Net		357.00			
72363	LABBB COLLABORATIVE	00000	200881	INV	02/18/2020	300187	373726		
	1 02816980 83301	3300		SPED/REIMB	TRANS	32,089.55			
				Invoice Net		32,089.55			
72363	LABBB COLLABORATIVE	00000	201756	INV	02/18/2020	1219HSDC	373728		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	755.00			
				Invoice Net		755.00			
72363	LABBB COLLABORATIVE	00000	201757	INV	02/18/2020	1219HSPC	373729		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	425.00			
				Invoice Net		425.00			
72363	LABBB COLLABORATIVE	00000	201760	INV	02/18/2020	1219HSNM	373730		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	1,070.00			
				Invoice Net		1,070.00			
72363	LABBB COLLABORATIVE	00000	201763	INV	02/18/2020	1219HSES	373731		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	740.00			
				Invoice Net		740.00			
72363	LABBB COLLABORATIVE	00000	203786	INV	02/18/2020	1219HSGG	373732		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	95.00			
				Invoice Net		95.00			
CHECK TOTAL						36,432.55			
37859	LASLOVICH, ALYSSA	00000		INV	02/18/2020	19480	373882		
	1 02026634 83804	3510		ATH/WRESTL	ATHLETIC	105.00			
				Invoice Net		105.00			
CHECK TOTAL						105.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
10990	LATHAM CENTERS, INC	00000	200544	INV	02/18/2020	039743	373733		
1	02456851 83201 9300			OOD RESIDE	TUITION	20,722.26			
				Invoice Net		20,722.26			
				CHECK TOTAL		20,722.26			
72433	LEAGUE SCHOOL OF GREAT	00000	201224	INV	02/18/2020	006591	373734		
1	07506848 83201 9300			CB OOD DAY	TUITION	10,041.15			
				Invoice Net		10,041.15			
				CHECK TOTAL		10,041.15			
37853	LEBEL, ANIQUE	00000	204157	INV	02/18/2020	PSYCH EVAL 2/2/20	373735		
1	02456836 83101 2800			PSYCHOLOGI	PROF TECH	800.00			
				Invoice Net		800.00			
				CHECK TOTAL		800.00			
35962	LEON, ALEXANDER	00000		INV	02/18/2020	20395	372606		
1	02026640 83804 3510			ATH/G/I.H.	ATHLETIC	100.00			
				Invoice Net		100.00			
35962	LEON, ALEXANDER	00000		INV	02/18/2020	20479	372739		
1	02026626 83804 3510			ATHL/HOCKE	ATHLETIC	100.00			
				Invoice Net		100.00			
35962	LEON, ALEXANDER	00000		INV	02/18/2020	20515	373287		
1	02026626 83804 3510			ATHL/HOCKE	ATHLETIC	50.00			
				Invoice Net		50.00			
				CHECK TOTAL		250.00			
75093	LIGHTHOUSE SCHOOL INC	00000	201232	INV	02/18/2020	0120003-PG	373736		
1	07506848 83201 9300			CB OOD DAY	TUITION	8,731.80			
				Invoice Net		8,731.80			
75093	LIGHTHOUSE SCHOOL INC	00000	201234	INV	02/18/2020	0120003-TG	373737		
1	07506848 83201 9300			CB OOD DAY	TUITION	1,697.85			
				Invoice Net		1,697.85			
				CHECK TOTAL		10,429.65			
10080	LINDAMOOD-BELL LEARNIN	00000	203428	INV	02/18/2020	7924711	373858		
1	02246575 87202 2357			PROF DEV	TRAINING	895.00			
				Invoice Net		895.00			
				CHECK TOTAL		895.00			
35958	LORUSSO, MICHAEL	00000		INV	02/18/2020	11671	373883		
1	02026626 83804 3510			ATHL/HOCKE	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			
34906	LUBLIN, ROBERT	00000	204220	INV	02/18/2020	WINES OF WINTER	373478		
1	1336770 81112 6200			ADULT ED	INSTRUCT	100.00			
2	1336770 85103 6200			ADULT ED	INSTRUCT	240.00			
				Invoice Net		340.00			

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WARRANT: 20160

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	340.00		-----
37039	LUGIS ITALIAN KITCHEN	00000	11661220	INV	02/18/2020	18794			
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		105.34		372535	
			Invoice Net			105.34			
						CHECK TOTAL	105.34		-----
20232	MACINNIS, GLEN	00000		INV	02/18/2020	20429		372607	
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		146.00			
			Invoice Net			146.00			
20232	MACINNIS, GLEN	00000		INV	02/18/2020	20447		372817	
	1 02026640 83804 3510		ATH/G/I.H.	ATHLETIC		84.00			
			Invoice Net			84.00			
20232	MACINNIS, GLEN	00000		INV	02/18/2020	20510		373288	
	1 02026640 83804 3510		ATH/G/I.H.	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	314.00		-----
25994	MAGALHAES, ALESSANDRA	00000	203569	INV	02/18/2020	REIM MILEGE-AUG'19		373560	
	1 02636575 87202 2357		PROF DEV	TRAINING		7.25			
			Invoice Net			7.25			
25994	MAGALHAES, ALESSANDRA	00000	203569	INV	02/18/2020	REIM MILEGE-SEPT'19		373561	
	1 02636575 87202 2357		PROF DEV	TRAINING		42.92			
			Invoice Net			42.92			
25994	MAGALHAES, ALESSANDRA	00000	203569	INV	02/18/2020	REIM MILEGE-NOV'19		373563	
	1 02636575 87202 2357		PROF DEV	TRAINING		31.03			
			Invoice Net			31.03			
25994	MAGALHAES, ALESSANDRA	00000	203569	INV	02/18/2020	REIM MILEGE-OCT'19		373564	
	1 02636575 87202 2357		PROF DEV	TRAINING		35.20			
			Invoice Net			35.20			
						CHECK TOTAL	116.40		-----
28859	MAGLIOCCA, BRYAN	00000	200551	INV	02/18/2020	REIMB MILEGE-JAN'20		373738	
	1 02456839 87101 2315		TEAM CHAIR	BUS TRAVEL		88.35			
			Invoice Net			88.35			
						CHECK TOTAL	88.35		-----
22071	MALDEN TRANS INC	00001	203417	INV	02/18/2020	6562		373739	
	1 02816990 83301 3300		TRANS HOM	TRANS.		2,047.50			
			Invoice Net			2,047.50			
						CHECK TOTAL	2,047.50		-----
35350	MANSFIELD, JACLYN	00000	203961	INV	02/18/2020	PSYCH ASSESS 1/15/20		372757	
	1 02456836 83101 2800		PSYCHOLOGI	PROF TECH		2,000.00			
			Invoice Net			2,000.00			
35350	MANSFIELD, JACLYN	00000	203961	INV	02/18/2020	PSYCH ASSESS 1/15/20		372758	
	1 02456836 83101 2800		PSYCHOLOGI	PROF TECH		2,000.00			
			Invoice Net			2,000.00			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35350 MANSFIELD, JACLYN	1 02456836 83101	2800	00000	203961 INV	02/18/2020	PSYCH ASSESS 1/15	372759		
				PSYCHOLOGI	PROF TECH	2,000.00			
				Invoice Net		2,000.00			
35350 MANSFIELD, JACLYN	1 02456836 83101	2800	00000	203961 INV	02/18/2020	PSYCH ASSESS 1/22/20	372760		
				PSYCHOLOGI	PROF TECH	2,000.00			
				Invoice Net		2,000.00			
35350 MANSFIELD, JACLYN	1 02456836 83101	2800	00000	203961 INV	02/18/2020	PSYCH ASSESS 1/24/20	372761		
				PSYCHOLOGI	PROF TECH	2,000.00			
				Invoice Net		2,000.00			
35350 MANSFIELD, JACLYN	1 02456836 83101	2800	00000	203961 INV	02/18/2020	PSYCH ASSESS 1/27/20	372762		
				PSYCHOLOGI	PROF TECH	2,000.00			
				Invoice Net		2,000.00			
35350 MANSFIELD, JACLYN	1 02456836 83101	2800	00000	203961 INV	02/18/2020	PSYCH EVAL 2/5/20	373846		
				PSYCHOLOGI	PROF TECH	2,000.00			
				Invoice Net		2,000.00			
				CHECK TOTAL		14,000.00			
29812 MARKET BASKET	1 02016518 84902	2415	00001	201939 INV	02/18/2020	#2001540004-JAN'20	372841		
	2 02016518 85103	2415		FAM/CONS S	FOOD SUPPL	89.97			
				FAM/CONS S	INSTRUCT	207.96			
				Invoice Net		297.93			
				CHECK TOTAL		297.93			
29812 MARKET BASKET	1 02036518 85103	2415	00001	200117 INV	02/18/2020	OMS-JAN'20	373566		
				FAM/CONS S	INSTRUCT	496.43			
				Invoice Net		496.43			
				CHECK TOTAL		496.43			
37940 MARTIN, BRUCE	1 02026622 83804	3510	00000	INV	02/18/2020	20529	373884		
				ATHL/BASKB	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			
72693 MASSACHUSETTS ASSOCIAT	1 02666920 87202	2357	00000	203899 INV	02/18/2020	200009048	373107		
				BUS OFFICE	TRAINING	135.00			
				Invoice Net		135.00			
				CHECK TOTAL		135.00			
29164 MASTERSON, CHARLES	1 02026635 83804	3510	00000	INV	02/18/2020	19855	372608		
				ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			
32645 JOHN C. TSIOTOS	1 1336765 84201	6200	00000	200815 INV	02/18/2020	2099	374065		
				GEN ADMIN	OFFICE	272.50			
				Invoice Net		272.50			
				CHECK TOTAL		272.50			

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CASH ACCOUNT: 0000		104013	VENDOR 8304		WARRANT: 20160		02/18/2020			
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK	
12897	THE MAY INSTITUTE INC.	00001	203787	INV	02/18/2020	2354334	372539			
	1 14120101 83101 2357			SAFE&SUPP	CONSULT	270.00				
				Invoice Net		270.00				
12897	THE MAY INSTITUTE INC.	00001	200532	INV	02/18/2020	690923	373740			
	1 02456851 83201 9300			OOD RESIDE	TUITION	21,026.99				
				Invoice Net		21,026.99				
				CHECK TOTAL		21,296.99				
24334	MCATEER, BRIAN	00000		INV	02/18/2020	20435	372610			
	1 02026640 83804 3510			ATH/G/I.H.	ATHLETIC	84.00				
				Invoice Net		84.00				
				CHECK TOTAL		84.00				
11753	MCGRAW-HILL SCHOOL ED	00004	202191	INV	02/18/2020	110526357001	372541			
	1 02426715 85106 2410			C&I SCIENC	TEXTBOOKS	24,720.00				
				Invoice Net		24,720.00				
11753	MCGRAW-HILL SCHOOL ED	00004	202191	INV	02/18/2020	110484875001	372543			
	1 02426715 85106 2410			C&I SCIENC	TEXTBOOKS	13,369.20				
				Invoice Net		13,369.20				
				CHECK TOTAL		38,089.20				
32722	MCKESSON MEDICAL-SURGI	00001	11673420	INV	02/18/2020	74968454	372842			
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	4.09				
				Invoice Net		4.09				
32722	MCKESSON MEDICAL-SURGI	00001	11673420	INV	02/18/2020	74981950	372843			
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	136.99				
				Invoice Net		136.99				
32722	MCKESSON MEDICAL-SURGI	00001	11673620	INV	02/18/2020	74984598	372844			
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	40.95				
				Invoice Net		40.95				
32722	MCKESSON MEDICAL-SURGI	00001	11673620	INV	02/18/2020	75002237	372845			
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	40.95				
				Invoice Net		40.95				
32722	MCKESSON MEDICAL-SURGI	00001	11673620	INV	02/18/2020	75009030	372846			
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	94.45				
				Invoice Net		94.45				
32722	MCKESSON MEDICAL-SURGI	00001	11673620	CRM	02/18/2020	53569217	372847			
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	17.13				
				Invoice Net		17.13				
32722	MCKESSON MEDICAL-SURGI	00001	11673920	INV	02/18/2020	74060628	372848			
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	49.03				
				Invoice Net		49.03				
32722	MCKESSON MEDICAL-SURGI	00001	11673920	INV	02/18/2020	74085759	372849			
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	115.00				
				Invoice Net		115.00				
32722	MCKESSON MEDICAL-SURGI	00001	11673920	INV	02/18/2020	74046050	372850			
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	36.95				
				Invoice Net		36.95				

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR: 8304

WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32722	MCKESSON MEDICAL-SURGI	00001	11674220	INV	02/18/2020	75469927	373108		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		55.20			
			Invoice Net			55.20			
32722	MCKESSON MEDICAL-SURGI	00001	11673420	INV	02/18/2020	75371322	373109		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		7.49			
			Invoice Net			7.49			
32722	MCKESSON MEDICAL-SURGI	00001	11673220	INV	02/18/2020	74949012	373512		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		12.42			
			Invoice Net			12.42			
32722	MCKESSON MEDICAL-SURGI	00001	11674220	INV	02/18/2020	75472917	373513		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		9.29			
			Invoice Net			9.29			
32722	MCKESSON MEDICAL-SURGI	00001	11674220	INV	02/18/2020	75474571	373514		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		3.89			
			Invoice Net			3.89			
32722	MCKESSON MEDICAL-SURGI	00001	11674220	INV	02/18/2020	75482141	373515		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		186.77			
			Invoice Net			186.77			
32722	MCKESSON MEDICAL-SURGI	00001	11674220	INV	02/18/2020	75510206	373516		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		22.41			
			Invoice Net			22.41			
32722	MCKESSON MEDICAL-SURGI	00001	11673920	INV	02/18/2020	75098100	373517		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		20.15			
			Invoice Net			20.15			
32722	MCKESSON MEDICAL-SURGI	00001	11673920	INV	02/18/2020	75145189	373518		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		58.99			
			Invoice Net			58.99			
32722	MCKESSON MEDICAL-SURGI	00001	11674220	INV	02/18/2020	76175114	373568		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		17.30			
			Invoice Net			17.30			
32722	MCKESSON MEDICAL-SURGI	00001	11674220	INV	02/18/2020	75505191	373688		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		13.30			
			Invoice Net			13.30			
32722	MCKESSON MEDICAL-SURGI	00001	11673920	INV	02/18/2020	75353390	373689		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		24.90			
			Invoice Net			24.90			
32722	MCKESSON MEDICAL-SURGI	00001	11674220	INV	02/18/2020	76078612	373860		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		100.28			
			Invoice Net			100.28			
CHECK TOTAL						1,033.67			
72813	MCLEAN HOSPITAL	00001	201226	INV	02/18/2020	IN01511350	373741		
	1 07506848 83201 9300		CB OOD DAY	TUITION		7,360.40			
			Invoice Net			7,360.40			
72813	MCLEAN HOSPITAL	00001	201227	INV	02/18/2020	IN01511351	373742		
	1 07506848 83201 9300		CB OOD DAY	TUITION		7,360.40			
			Invoice Net			7,360.40			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 20160

02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	14,720.80		
29253	MEA, CASSANDRA		00000	11671720	INV 02/18/2020	REIM TEACHING LATIN	372545		
	1 02636575 87106	2357		PROF DEV	Grad Cours	850.00			
				Invoice Net		850.00			
						CHECK TOTAL	850.00		
27022	MELLO, ROBERT		00000		INV 02/18/2020	20456	372740		
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
27022	MELLO, ROBERT		00000		INV 02/18/2020	20460	373289		
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
						CHECK TOTAL	124.00		
15684	MELMARK NEW ENGLAND		00001	200535	INV 02/18/2020	0029668-IN	373743		
	1 02456845 83201	9300		OOD/AIDE	TUITION	2,008.80			
	2 02456851 83201	9300		OOD RESIDE	TUITION	11,703.74			
				Invoice Net		13,712.54			
						CHECK TOTAL	13,712.54		
30338	METROCK CLIMBING	CEN	00000	11677420	INV 02/18/2020	012367	372547		
	1 15122160 83302	3520		HARDY	FIELD TRIP	162.00			
				Invoice Net		162.00			
30338	METROCK CLIMBING	CEN	00000	11677320	INV 02/18/2020	012370	372549		
	1 15127160 83302	3520		PEIRCE	FIELD TRIP	243.00			
				Invoice Net		243.00			
						CHECK TOTAL	405.00		
36235	MIDDLESEX LEAGUE INC		00000	204394	INV 02/18/2020	SPRING ASSIGNRS 2020	373861		
	1 02026621 83804	3510		ATHL/BASEB	ATHLETIC	294.00			
	2 02026628 83804	3510		ATHL/LACRO	ATHLETIC	210.00			
	3 02026629 83804	3510		ATHL/TRACK	ATHLETIC	126.00			
	4 02026642 83804	3510		ATH/G/LCRS	ATHLETIC	294.00			
	5 02026643 83804	3510		ATHL/GIRLS	ATHLETIC	126.00			
	6 02026645 83804	3510		ATH/G/SOFT	ATHLETIC	294.00			
				Invoice Net		1,344.00			
						CHECK TOTAL	1,344.00		
22727	MILESTONES, INC.		00000	201204	INV 02/18/2020	025861	373744		
	1 07506848 83201	9300		CB OOD DAY	TUITION	9,461.34			
				Invoice Net		9,461.34			
						CHECK TOTAL	9,461.34		
74685	MISSETT, KATHRYN		00000		INV 02/18/2020	20494	372818		
	1 02026639 83804	3510		ATH/G/GYM	ATHLETIC	89.00			
				Invoice Net		89.00			



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TOWN OF ARLINGTON  
 PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	89.00		
26382	MMEA				00001 204103 INV 02/18/2020	43473	372838		
	1 02546755 87202	2357		VISUAL/PER TRAINING		220.00			
				Invoice Net		220.00			
26382	MMEA				00001 204164 INV 02/18/2020	43470	372839		
	1 02546755 83302	2440		VISUAL/PER FIELD TRIP		175.00			
				Invoice Net		175.00			
26382	MMEA				00001 203779 INV 02/18/2020	43487	372840		
	1 02546755 83302	2440		VISUAL/PER FIELD TRIP		270.00			
				Invoice Net		270.00			
26382	MMEA				00001 204206 INV 02/18/2020	43546	373567		
	1 02546755 83302	2440		VISUAL/PER FIELD TRIP		350.00			
				Invoice Net		350.00			
						CHECK TOTAL	1,015.00		
26382	MASSACHUSETTS MUSIC ED				00002 203882 INV 02/18/2020	43610	373859		
	1 02546755 83302	2440		VISUAL/PER FIELD TRIP		1,125.00			
				Invoice Net		1,125.00			
						CHECK TOTAL	1,125.00		
25394	MONIZ, CHRIS				00000 INV 02/18/2020	20434	372611		
	1 02026640 83804	3510		ATH/G/I.H. ATHLETIC		84.00			
				Invoice Net		84.00			
25394	MONIZ, CHRIS				00000 INV 02/18/2020	20511	373290		
	1 02026640 83804	3510		ATH/G/I.H. ATHLETIC		84.00			
				Invoice Net		84.00			
						CHECK TOTAL	168.00		
30366	MONOPRICE, INC				00001 202762 INV 02/18/2020	19441408	372551		
	1 02016507 85802	2415		SEC EDUC COMPUTER		245.32			
				Invoice Net		245.32			
30366	MONOPRICE, INC				00001 202762 INV 02/18/2020	19439273	372552		
	1 02016507 85802	2415		SEC EDUC COMPUTER		948.30			
				Invoice Net		948.30			
						CHECK TOTAL	1,193.62		
27767	MORRIS, DEIRDRE				00000 204317 INV 02/18/2020	POWER OF ZODIAC	373593		
	1 1336770 81112	6200		ADULT ED INSTRUCT		50.00			
				Invoice Net		50.00			
						CHECK TOTAL	50.00		
30292	MORRISON, LYLE				00000 INV 02/18/2020	20219	372741		
	1 02026622 83804	3510		ATHL/BASKB ATHLETIC		62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000		104013	VENDOR: 8304		WARRANT: 20160		02/18/2020		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31853	N2Y		00000	204002	INV 02/18/2020	INV-1015975		372763	
	1 02456863 85106	2410	SPED CURRI	TEXTBOOKS		372.80			
	2 02636575 85106	2310	PROF DEV	TEXTBOOKS		372.79			
			Invoice Net			745.59			
			CHECK TOTAL			745.59			
37897	NAKAMURA, MASASHI		00000	204323	INV 02/18/2020	GUITAR WRKSHP 1/14		373594	
	1 1336770 81112	6200	ADULT ED	INSTRUCT		113.72			
	2 1336782 81112		TEENZONE	TEACHER SA		43.78			
			Invoice Net			157.50			
37897	NAKAMURA, MASASHI		00000	204323	INV 02/18/2020	GUITAR WRKSHP 1/21		373595	
	1 1336770 81112	6200	ADULT ED	INSTRUCT		113.72			
	2 1336782 81112		TEENZONE	TEACHER SA		43.78			
			Invoice Net			157.50			
37897	NAKAMURA, MASASHI		00000	204323	INV 02/18/2020	GUITAR WRKSHP 1/28		373596	
	1 1336770 81112	6200	ADULT ED	INSTRUCT		113.72			
	2 1336782 81112		TEENZONE	TEACHER SA		43.78			
			Invoice Net			157.50			
37897	NAKAMURA, MASASHI		00000	204323	INV 02/18/2020	GUITAR WRKSHP 2/4		373597	
	1 1336770 81112	6200	ADULT ED	INSTRUCT		113.72			
	2 1336782 81112		TEENZONE	TEACHER SA		43.78			
			Invoice Net			157.50			
			CHECK TOTAL			630.00			
20455	NASHOBA LEARNING GROUP		00000	201200	INV 02/18/2020	017974		373745	
	1 07506848 83201	9300	CB OOD DAY	TUITION		5,407.50			
			Invoice Net			5,407.50			
			CHECK TOTAL			5,407.50			
37682	NATIONAL CENTER FOR RA		00000	202901	INV 02/18/2020	020520-2		373569	
	1 1275 83101	2357	CHNA17	AYCC		1,000.00			
			Invoice Net			1,000.00			
			CHECK TOTAL			1,000.00			
24571	NATIONAL GRID		00006	204487	INV 02/18/2020	500076621		374095	
	1 6251231 582019		HIGH SCH	BLDG SRVS		6,399.00			
			Invoice Net			6,399.00			
			CHECK TOTAL			6,399.00			
33157	NEW ENGLAND ICE CREAM		00001	202587	INV 02/18/2020	5582001608		372707	
	1 03034309 835001		FOOD SERV	FOODSERV		159.86			
			Invoice Net			159.86			
33157	NEW ENGLAND ICE CREAM		00001	202587	INV 02/18/2020	5582001609		372708	
	1 03034309 835001		FOOD SERV	FOODSERV		121.39			
			Invoice Net			121.39			
33157	NEW ENGLAND ICE CREAM		00001	202587	INV 02/18/2020	5582001610		372709	
	1 03034309 835001		FOOD SERV	FOODSERV		153.44			
			Invoice Net			153.44			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20160

02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582001611	372710		
	1 03034309 835001	FOOD SERV	FOOD SERVI			106.64			
		Invoice Net				106.64			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582001612	372711		
	1 03034309 835001	FOOD SERV	FOOD SERVI			133.35			
		Invoice Net				133.35			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582001613	372712		
	1 03034309 835001	FOOD SERV	FOOD SERVI			118.40			
		Invoice Net				118.40			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582001614	372713		
	1 03034309 835001	FOOD SERV	FOOD SERVI			93.39			
		Invoice Net				93.39			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582001615	372714		
	1 03034309 835001	FOOD SERV	FOOD SERVI			80.04			
		Invoice Net				80.04			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582002101	373296		
	1 03034309 835001	FOOD SERV	FOOD SERVI			93.39			
		Invoice Net				93.39			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582002102	373297		
	1 03034309 835001	FOOD SERV	FOOD SERVI			106.64			
		Invoice Net				106.64			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582002103	373298		
	1 03034309 835001	FOOD SERV	FOOD SERVI			131.23			
		Invoice Net				131.23			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582002104	373299		
	1 03034309 835001	FOOD SERV	FOOD SERVI			133.35			
		Invoice Net				133.35			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582002105	373300		
	1 03034309 835001	FOOD SERV	FOOD SERVI			93.29			
		Invoice Net				93.29			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582002307	373301		
	1 03034309 835001	FOOD SERV	FOOD SERVI			183.55			
		Invoice Net				183.55			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582002308	373302		
	1 03034309 835001	FOOD SERV	FOOD SERVI			106.95			
		Invoice Net				106.95			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582002309	373303		
	1 03034309 835001	FOOD SERV	FOOD SERVI			163.18			
		Invoice Net				163.18			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582002310	373304		
	1 03034309 835001	FOOD SERV	FOOD SERVI			106.64			
		Invoice Net				106.64			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582002311	373305		
	1 03034309 835001	FOOD SERV	FOOD SERVI			93.29			
		Invoice Net				93.29			
30157	NEW ENGLAND ICE CREAM	00001	202587	INV	02/18/2020	5582002312	373306		
	1 03034309 835001	FOOD SERV	FOOD SERVI			149.84			
		Invoice Net				149.84			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582002313 106.64 Invoice Net 106.64	373307		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582002314 106.34 Invoice Net 106.34	373308		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582002801 93.39 Invoice Net 93.39	373309		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582002802 93.39 Invoice Net 93.39	373310		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582002803 121.55 Invoice Net 121.55	373311		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582002804 146.61 Invoice Net 146.61	373312		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582002805 93.39 Invoice Net 93.39	373313		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582002806 93.39 Invoice Net 93.39	373314		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582002807 128.60 Invoice Net 128.60	373315		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582002808 127.06 Invoice Net 127.06	373316		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582002809 106.64 Invoice Net 106.64	373317		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582003001 133.35 Invoice Net 133.35	374109		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582003002 145.75 Invoice Net 145.75	374110		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582003003 100.61 Invoice Net 100.61	374111		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582003004 167.51 Invoice Net 167.51	374112		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	02/18/2020	5582003007 133.35 Invoice Net 133.35	374113		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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CHECK TOTAL 4,225.43

24772	NEW ENGLAND ACADEMY,LL	00000	201206	INV	02/18/2020	ARL0120C	373746		
1	07506848 83201 9300	CB	OOD DAY	TUITION		6,893.88			
		Invoice Net				6,893.88			
24772	NEW ENGLAND ACADEMY,LL	00000	201207	INV	02/18/2020	ARL0120K	373747		
1	07506848 83201 9300	CB	OOD DAY	TUITION		6,893.88			
		Invoice Net				6,893.88			
24772	NEW ENGLAND ACADEMY,LL	00000	201208	INV	02/18/2020	ARL0120	373748		
1	07506848 83201 9300	CB	OOD DAY	TUITION		6,893.88			
		Invoice Net				6,893.88			
24772	NEW ENGLAND ACADEMY,LL	00000	201547	INV	02/18/2020	ARL0120M	373749		
1	02456848 83201 9300	TUITION DY	TUITION			6,893.88			
		Invoice Net				6,893.88			

CHECK TOTAL 27,575.52

32461	NEW ENGLAND TRANSIT SA	00000	200564	INV	02/18/2020	01S109409	372764		
1	02816970 84802 3300	TRANS ED	VEHICLE RE			1,051.10			
		Invoice Net				1,051.10			
32461	NEW ENGLAND TRANSIT SA	00000	200564	INV	02/18/2020	01S109606	373121		
1	02816970 84802 3300	TRANS ED	VEHICLE RE			812.47			
		Invoice Net				812.47			
32461	NEW ENGLAND TRANSIT SA	00000	200564	INV	02/18/2020	01S109728	373122		
1	02816970 84802 3300	TRANS ED	VEHICLE RE			870.67			
		Invoice Net				870.67			

CHECK TOTAL 2,734.24

28922	NEW YORK TIMES	00001	202050	INV	02/18/2020	1/20/20-2/16/20	372555		
1	02016563 85106 2410	LIBRARY/ME	TEXTBOOKS			18.50			
		Invoice Net				18.50			

CHECK TOTAL 18.50

70227	NORTHSHORE EDUCATION C	00000	204218	INV	02/18/2020	032343	373756		
1	02456848 83201 9100	TUITION DY	TUITION			1,610.00			
		Invoice Net				1,610.00			

CHECK TOTAL 1,610.00

26908	NORTHEAST CUTLERY	00000	201514	INV	02/18/2020	1087552	372715		
1	03034309 865000	FOOD SERV	FOOD SERV/			38.00			
		Invoice Net				38.00			
26908	NORTHEAST CUTLERY	00000	201514	INV	02/18/2020	1087553	372716		
1	03034309 865000	FOOD SERV	FOOD SERV/			20.00			
		Invoice Net				20.00			
26908	NORTHEAST CUTLERY	00000	201514	INV	02/18/2020	1091577	374114		
1	03034309 865000	FOOD SERV	FOOD SERV/			38.00			
		Invoice Net				38.00			
26908	NORTHEAST CUTLERY	00000	201514	INV	02/18/2020	1091578	374115		



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TOWN OF ARLINGTON  
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CASH ACCOUNT: 0000 104013

VENDOR: 8304

WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 865000			FOOD SERV	FOOD SERV/	20.00			
				Invoice Net		20.00			
				CHECK TOTAL		116.00			
28540 NRT BUS INC				00000	201209 INV	02/18/2020	26419	372765	
	1 02816980 83301	3300		SPED/REIMB	TRANS	900.00			
				Invoice Net		900.00			
				CHECK TOTAL		900.00			
33017 O'NEILL, KEVIN				00000	INV	02/18/2020	20474	372742	
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			
27171 OLMEDO, RAFAEL				00000	INV	02/18/2020	20503	373888	
	1 02026622 83804	3510		ATHL/BASKB	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			
27223 ROBERT D. PEHLKE, JR				00000	200812 INV	02/18/2020	AC0124201	372577	
	1 1336765 83101	6200		GEN ADMIN	CONSULT	1,237.50			
				Invoice Net		1,237.50			
				CHECK TOTAL		1,237.50			
30405 PEMBER, CARA				00000	INV	02/18/2020	20493	373885	
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	146.00			
				Invoice Net		146.00			
				CHECK TOTAL		146.00			
73402 J. W. PEPPER & SON, IN				00000	204207 INV	02/18/2020	271374819	373850	
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	52.50			
				Invoice Net		52.50			
73402 J. W. PEPPER & SON, IN				00000	204207 INV	02/18/2020	268945614	373851	
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	77.49			
				Invoice Net		77.49			
73402 J. W. PEPPER & SON, IN				00000	203591 INV	02/18/2020	263730462	374071	
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	18.00			
				Invoice Net		18.00			
73402 J. W. PEPPER & SON, IN				00000	203591 INV	02/18/2020	237209480	374072	
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	28.99			
				Invoice Net		28.99			
				CHECK TOTAL		176.98			
24068 PHILPOT, MICHAEL				00000	INV	02/18/2020	20254	373886	
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
24068 PHILPOT, MICHAEL				00000	INV	02/18/2020	20216	373887	

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20160

02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026622 83804	3510	ATHL/BASKB	ATHLETIC		124.00			
			Invoice Net			124.00			
			CHECK TOTAL			186.00			
35057	PIGOTT, ERIN		00000	204221 INV	02/18/2020	COVER ART-SUMMER	373479		
1	1336765 83402	6200	GEN ADMIN	COMMUNICAT		250.00			
			Invoice Net			250.00			
			CHECK TOTAL			250.00			
73454	PINKOS, JOSEPH F		00000	INV	02/18/2020				
1	02026622 83804	3510	ATHL/BASKB	ATHLETIC		20354	372612		
			Invoice Net			62.00			
73454	PINKOS, JOSEPH F		00000	INV	02/18/2020				
1	02026635 83804	3510	ATH/G/BB	ATHLETIC		19856	372613		
			Invoice Net			62.00			
73454	PINKOS, JOSEPH F		00000	INV	02/18/2020				
1	02026622 83804	3510	ATHL/BASKB	ATHLETIC		20356	373603		
			Invoice Net			62.00			
			CHECK TOTAL			186.00			
13902	PITSCO, INC.		00002	204011 INV	02/18/2020	759874-1	372556		
1	02426715 85103	2415	C&I SCIENC	INSTRUCT		295.63			
			Invoice Net			295.63			
			CHECK TOTAL			295.63			
73471	PLAY TIME, INC.		00000	11573520 INV	02/18/2020	3877/3878	372557		
1	15125145 85103	3520	BRACKETT	SUPPLIES		228.15			
			Invoice Net			228.15			
73471	PLAY TIME, INC.		00000	11573620 INV	02/18/2020	3885	372627		
1	15126145 84902	3520	GIBBS	FOOD SUPPL		64.20			
			Invoice Net			64.20			
73471	PLAY TIME, INC.		00000	11572920 INV	02/18/2020	3876	372628		
1	15123260 85103	3520	AFT SCH	GENERAL		102.74			
			Invoice Net			102.74			
73471	PLAY TIME, INC.		00000	11572920 INV	02/18/2020	3881	372629		
1	15123260 85103	3520	AFT SCH	GENERAL		10.75			
			Invoice Net			10.75			
73471	PLAY TIME, INC.		00000	11573520 INV	02/18/2020	3894/3895	373519		
1	15125145 85103	3520	BRACKETT	SUPPLIES		165.40			
			Invoice Net			165.40			
73471	PLAY TIME, INC.		00000	11573120 INV	02/18/2020	3753/3754	373520		
1	15122260 85103	3520	HARDY GEN	HARDY GEN		137.92			
			Invoice Net			137.92			
73471	PLAY TIME, INC.		00000	11573120 INV	02/18/2020	3889	373521		
1	15122260 85103	3520	HARDY GEN	HARDY GEN		107.09			
			Invoice Net			107.09			
73471	PLAY TIME, INC.		00000	11572920 INV	02/18/2020	3752	373522		

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CASH ACCOUNT: 0000 104013

VENDOR: 8304

WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15123260 85103	3520	AFT SCH	GENERAL		102.20			
			Invoice Net			102.20			
73471	PLAY TIME, INC.	00000	11572920	INV	02/18/2020	3755/3757/3758/3759	373523		
	1 15123260 85103	3520	AFT SCH	GENERAL		613.39			
			Invoice Net			613.39			
73471	PLAY TIME, INC.	00000	11572920	INV	02/18/2020	3888	373524		
	1 15123260 85103	3520	AFT SCH	GENERAL		11.06			
			Invoice Net			11.06			
73471	PLAY TIME, INC.	00000	11572920	INV	02/18/2020	3891	373525		
	1 15123260 85103	3520	AFT SCH	GENERAL		142.96			
			Invoice Net			142.96			
73471	PLAY TIME, INC.	00000	11573620	INV	02/18/2020	3760	373862		
	1 15126145 84902	3520	GIBBS	FOOD SUPPL		33.21			
			Invoice Net			33.21			
73471	PLAY TIME, INC.	00000	11573620	INV	02/18/2020	5478	373863		
	1 15126145 84902	3520	GIBBS	FOOD SUPPL		74.21			
			Invoice Net			74.21			
CHECK TOTAL						1,793.28			
37167	POLAR CORPORATION	00000	201827	INV	02/18/2020	8082737	372717		
	1 03034309 835001		FOOD SERV	FOOD SERVI		171.20			
			Invoice Net			171.20			
37167	POLAR CORPORATION	00000	201827	INV	02/18/2020	8082806	372718		
	1 03034309 835001		FOOD SERV	FOOD SERVI		153.54			
			Invoice Net			153.54			
37167	POLAR CORPORATION	00000	201827	INV	02/18/2020	8092450	373318		
	1 03034309 835001		FOOD SERV	FOOD SERVI		175.52			
			Invoice Net			175.52			
37167	POLAR CORPORATION	00000	201827	INV	02/18/2020	8092454	373319		
	1 03034309 835001		FOOD SERV	FOOD SERVI		191.40			
			Invoice Net			191.40			
37167	POLAR CORPORATION	00000	201827	INV	02/18/2020	8117100	374117		
	1 03034309 835001		FOOD SERV	FOOD SERVI		220.12			
			Invoice Net			220.12			
37167	POLAR CORPORATION	00000	201827	INV	02/18/2020	8117101	374118		
	1 03034309 835001		FOOD SERV	FOOD SERVI		276.60			
			Invoice Net			276.60			
CHECK TOTAL						1,188.38			
19636	PONDELLI, KENNETH	00000		INV	02/18/2020	19868	372615		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		62.00			
			Invoice Net			62.00			
19636	PONDELLI, KENNETH	00000		INV	02/18/2020	19854	372616		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		62.00			
			Invoice Net			62.00			
CHECK TOTAL						124.00			

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CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 20160      02/18/2020

VENDOR	ING/LEACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73559	PSYCHIATRIC EDUC SVC	00001	200603	INV	02/18/2020	15-11	373750		
	1-02456803 83101 2310			SPED/TUTOR	PROF TECH	31.25			
				Invoice Net		31.25			
				CHECK TOTAL		31.25			
13911	PUBLIC CONSULTING GROU	00001	200622	INV	02/18/2020	202665/202666	372558		
	1-0191487 5706			GROUP HEAL	FEDERAL ME	1,470.14			
	2-02666920 83101 1410			BUS OFFICE	PROF TECH	1,470.15			
				Invoice Net		2,940.29			
				CHECK TOTAL		2,940.29			
32480	QUENCH USA, INC.	00002	200675	INV	02/18/2020	INV02276421	373526		
	1 152 8300			BLDG USER	CONT/SERV	38.00			
	2 177 8300			APSCP	CONT/SERV	19.00			
				Invoice Net		57.00			
				CHECK TOTAL		57.00			
32480	QUENCH USA, INC.	00002	200676	INV	02/18/2020	INV02256183	373527		
	1 152 8300			BLDG USER	CONT/SERV	104.98			
				Invoice Net		104.98			
				CHECK TOTAL		104.98			
5801	R W SHATTUCK & CO INC	00000	201539	INV	02/18/2020	217435/1	372559		
	1 02016507 85103 2415			SEC EDUC	INSTRUCT	47.98			
				Invoice Net		47.98			
5801	R W SHATTUCK & CO INC	00000	201539	INV	02/18/2020	219595/1	372560		
	1 02016507 85103 2415			SEC EDUC	INSTRUCT	13.38			
				Invoice Net		13.38			
5801	R W SHATTUCK & CO INC	00000	201539	INV	02/18/2020	219433/1	372561		
	1 02016507 85103 2415			SEC EDUC	INSTRUCT	38.96			
				Invoice Net		38.96			
5801	R W SHATTUCK & CO INC	00000	201858	INV	02/18/2020	219109/1	372630		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	1.92			
				Invoice Net		1.92			
5801	R W SHATTUCK & CO INC	00000	201858	INV	02/18/2020	219110/1	372631		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	15.99			
				Invoice Net		15.99			
5801	R W SHATTUCK & CO INC	00000	201858	INV	02/18/2020	219286/1	372632		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	22.15			
				Invoice Net		22.15			
5801	R W SHATTUCK & CO INC	00000	201858	INV	02/18/2020	219715/1	372633		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	56.44			
				Invoice Net		56.44			
5801	R W SHATTUCK & CO INC	00000	201539	INV	02/18/2020	219929/1	373571		
	1 02016507 85103 2415			SEC EDUC	INSTRUCT	27.92			
				Invoice Net		27.92			
5801	R W SHATTUCK & CO INC	00000	201539	INV	02/18/2020	220148/1	373572		

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CASH ACCOUNT: 0000

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VENDOR-8304

WARRANT: 20160

02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016507 85103 2415	SEC EDUC	INSTRUCT			83.92			
		Invoice Net				83.92			
						CHECK TOTAL	308.66		
27207	TELIAN-CAS LEARNING CO.	00000	204001	INV	02/18/2020	17351		373758	
	1 09312020 85103 6200	FY20 SP298	INSTRUCT			975.56			
		Invoice Net				975.56			
						CHECK TOTAL	975.56		
37535	REDHOUSE FLOWERS LLC	00000	204322	INV	02/18/2020	ACE-200127		373598	
	1 1336770 81112 6200	ADULT ED	INSTRUCT			37.50			
	2 1336770 85103 6200	ADULT ED	INSTRUCT			360.00			
		Invoice Net				397.50			
						CHECK TOTAL	397.50		
11938	RICOH USA, INC	00005	203646	INV	02/18/2020	103238793		374073	
	1 5753007 585015	COPIER	COPIER LEA			9,570.95			
		Invoice Net				9,570.95			
11938	RICOH USA, INC	00005	203646	INV	02/18/2020	103277636		374074	
	1 5753007 585015	COPIER	COPIER LEA			9,570.95			
		Invoice Net				9,570.95			
						CHECK TOTAL	19,141.90		
11938	RICOH USA, INC	00005	203646	INV	02/18/2020	103277630		374076	
	1 5753007 585015	COPIER	COPIER LEA			1,267.28			
		Invoice Net				1,267.28			
						CHECK TOTAL	1,267.28		
33041	THE ROLA CORPORATION	00000	204013	INV	02/18/2020	WEEK OF JAN 20, 2020		372578	
	1 1336780 81112 3520	KIDZONE	INSTRUCTIO			1,020.00			
		Invoice Net				1,020.00			
33041	THE ROLA CORPORATION	00000	204013	INV	02/18/2020	WEEK OF JAN 27, 2020		373480	
	1 1336780 81112 3520	KIDZONE	INSTRUCTIO			1,545.00			
		Invoice Net				1,545.00			
33041	THE ROLA CORPORATION	00000	204013	INV	02/18/2020	WEEK OF FEB 3, 2020		373849	
	1 1336780 81112 3520	KIDZONE	INSTRUCTIO			1,545.00			
		Invoice Net				1,545.00			
						CHECK TOTAL	4,110.00		
37870	RUGGIERO, SAMANTHA	00000	204160	INV	02/18/2020	PSYCH EVAL 1/27-2/7		373759	
	1 02456836 83101 2800	PSYCHOLOGI	PROF TECH			2,200.00			
		Invoice Net				2,200.00			
						CHECK TOTAL	2,200.00		
23093	A. RUSSO & SONS, INC.	00000	201822	INV	02/18/2020	672888		372719	
	1 03034309 835001	FOOD SERV	FOOD SERVICE			463.25			
		Invoice Net				463.25			



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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 20160

02/18/2020

VENDOR	G/L ACCOUNTS	R	WFO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23093 A. RUSSO & SONS, INC.		00000	201822	INV	02/18/2020	672890	372720		
1 03034309 835001		FOOD SERV		FOOD SERVI		308.02			
		Invoice Net				308.02			
23093 A. RUSSO & SONS, INC.		00000	201822	INV	02/18/2020	672892	372721		
1 03034309 835001		FOOD SERV		FOOD SERVI		258.42			
		Invoice Net				258.42			
23093 A. RUSSO & SONS, INC.		00000	201822	INV	02/18/2020	672893	372722		
1 03034309 835001		FOOD SERV		FOOD SERVI		217.05			
		Invoice Net				217.05			
23093 A. RUSSO & SONS, INC.		00000	11573920	INV	02/18/2020	674996	372851		
1 15122260 84902 3520		HARDY GEN		HARDY FOOD		143.20			
		Invoice Net				143.20			
23093 A. RUSSO & SONS, INC.		00000	11573820	INV	02/18/2020	674224	373111		
1 15123260 84902 3520		AFT SCH		FOOD SUPPL		99.50			
		Invoice Net				99.50			
23093 A. RUSSO & SONS, INC.		00000	11574020	INV	02/18/2020	673414	373114		
1 15127260 84902 3520		PEIRCE		FOOD SUPPL		162.00			
		Invoice Net				162.00			
23093 A. RUSSO & SONS, INC.		00000	201822	INV	02/18/2020	675253	373320		
1 03034309 835001		FOOD SERV		FOOD SERVI		435.20			
		Invoice Net				435.20			
23093 A. RUSSO & SONS, INC.		00000	201822	INV	02/18/2020	675254	373321		
1 03034309 835001		FOOD SERV		FOOD SERVI		380.18			
		Invoice Net				380.18			
23093 A. RUSSO & SONS, INC.		00000	201822	INV	02/18/2020	675257	373322		
1 03034309 835001		FOOD SERV		FOOD SERVI		308.90			
		Invoice Net				308.90			
23093 A. RUSSO & SONS, INC.		00000	201822	INV	02/18/2020	675258	373323		
1 03034309 835001		FOOD SERV		FOOD SERVI		637.65			
		Invoice Net				637.65			
23093 A. RUSSO & SONS, INC.		00000	11573920	INV	02/18/2020	676527	373528		
1 15122260 84902 3520		HARDY GEN		HARDY FOOD		155.56			
		Invoice Net				155.56			
23093 A. RUSSO & SONS, INC.		00000	11574020	INV	02/18/2020	675780	373573		
1 15127260 84902 3520		PEIRCE		FOOD SUPPL		188.00			
		Invoice Net				188.00			
23093 A. RUSSO & SONS, INC.		00000	11573820	INV	02/18/2020	678913	374077		
1 15123260 84902 3520		AFT SCH		FOOD SUPPL		170.59			
		Invoice Net				170.59			
23093 A. RUSSO & SONS, INC.		00000	11573920	INV	02/18/2020	678908	374079		
1 15122260 84902 3520		HARDY GEN		HARDY FOOD		97.15			
		Invoice Net				97.15			
23093 A. RUSSO & SONS, INC.		00000	201822	INV	02/18/2020	677549	374119		
1 03034309 835001		FOOD SERV		FOOD SERVI		383.80			
		Invoice Net				383.80			
23093 A. RUSSO & SONS, INC.		00000	201822	INV	02/18/2020	677551	374120		
1 03034309 835001		FOOD SERV		FOOD SERVI		305.81			
		Invoice Net				305.81			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20160

02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23093	A. RUSSO & SONS, INC. 1 03034309 835001	00000	201822	INV	02/18/2020	677555 260.35 Invoice Net 260.35	374121		
23093	A. RUSSO & SONS, INC. 1 03034309 835001	00000	201822	INV	02/18/2020	677556 1,215.19 Invoice Net 1,215.19	374122		
						CHECK TOTAL	6,189.82		
37938	SABINA, BRANDON 1 02026622 83804 3510	00000		INV	02/18/2020	20410 84.00 Invoice Net 84.00	373889		
						CHECK TOTAL	84.00		
37623	SCHOOL FOOD SERVICES O 1 03034309 865000	00000	202639	INV	02/18/2020	13833 960.00 Invoice Net 960.00	374123		
						CHECK TOTAL	960.00		
29370	SCHOOL SPECIALTY, INC. 1 02096506 85103 2415	00006	65033920	INV	02/18/2020	208124382319 1182.42 Invoice Net 1182.42	372581		
29370	SCHOOL SPECIALTY, INC. 1 15125145 85103 3520	00006	65034620	INV	02/18/2020	308103487188 460.52 Invoice Net 460.52	372582		
29370	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65035820	INV	02/18/2020	308103488430 25.13 Invoice Net 25.13	372584		
29370	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65035920	INV	02/18/2020	208124475098 23.04 Invoice Net 23.04	372585		
29370	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65036020	INV	02/18/2020	208124475133 33.42 Invoice Net 33.42	372586		
29370	SCHOOL SPECIALTY, INC. 1 02126506 84201 2430	00006	65035720	INV	02/18/2020	308103486911 62.37 Invoice Net 62.37	372732		
29370	SCHOOL SPECIALTY, INC. 1 02456842 85100 2415	00006	65035620	INV	02/18/2020	208124464305 48.84 Invoice Net 48.84	372766		
29370	SCHOOL SPECIALTY, INC. 1 02186506 84201 2430	00006	65036920	INV	02/18/2020	208124549157 402.08 Invoice Net 402.08	373552		
29370	SCHOOL SPECIALTY, INC. 1 02186506 85103 2415	00006	65036420	INV	02/18/2020	208124548284 62.42 Invoice Net 62.42	373676		
29370	SCHOOL SPECIALTY, INC. 1 02096506 85103 2415	00006	65036520	INV	02/18/2020	208124548533 21.12 Invoice Net 21.12	373677		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28370	SCHOOL SPECIALTY, INC.	00006	65038020	INV	02/18/2020	208124548710	373769		
	1 18406507 83101 2210	AHS/LANG	PROF SVC			9,085.80			
		Invoice Net				9,085.80			
						CHECK TOTAL	10,407.16		
30294	SCHULER, TIMOTHY	00000		INV	02/18/2020	20463	372743		
	1 02026635 83804 3510	ATH/G/BB	ATHLETIC			100.00			
		Invoice Net				100.00			
30294	SCHULER, TIMOTHY	00000		INV	02/18/2020	20527	373604		
	1 02026622 83804 3510	ATHL/BASKB	ATHLETIC			50.00			
		Invoice Net				50.00			
						CHECK TOTAL	150.00		
71835	SCOREBOARD ENTERPRISES	00002	200037	INV	02/18/2020	34642	372562		
	1 02026620 83804 3510	ATHLE/ADMI	ATHLETIC			455.95			
		Invoice Net				455.95			
						CHECK TOTAL	455.95		
22103	SEE, HARRY	00000		INV	02/18/2020	20418	372617		
	1 02026640 83804 3510	ATH/G/I.H.	ATHLETIC			84.00			
		Invoice Net				84.00			
						CHECK TOTAL	84.00		
73852	SEEM COLLABORATIVE	00000	200604	INV	02/18/2020	77414	373751		
	1 02456848 83201 9400	TUITION DY	TUITION			7,161.00			
		Invoice Net				7,161.00			
73852	SEEM COLLABORATIVE	00000	200605	INV	02/18/2020	77415	373752		
	1 02456848 83201 9400	TUITION DY	TUITION			7,161.00			
		Invoice Net				7,161.00			
73852	SEEM COLLABORATIVE	00000	201549	INV	02/18/2020	77413	373753		
	1 02456848 83201 9400	TUITION DY	TUITION			7,161.00			
		Invoice Net				7,161.00			
73852	SEEM COLLABORATIVE	00000	202872	INV	02/18/2020	76872	373765		
	1 02456848 83201 9400	TUITION DY	TUITION			14,080.00			
		Invoice Net				14,080.00			
73852	SEEM COLLABORATIVE	00000	202872	INV	02/18/2020	77745	373766		
	1 02456848 83201 9400	TUITION DY	TUITION			704.00			
		Invoice Net				704.00			
						CHECK TOTAL	36,267.00		
23807	SEVEN HILLS PEDIATRIC	00001	201210	INV	02/18/2020	09-145484	372767		
	1 07506848 83201 9300	CB OOD DAY	TUITION			4,192.23			
		Invoice Net				4,192.23			
23807	SEVEN HILLS PEDIATRIC	00001	201211	INV	02/18/2020	09-145485	372768		
	1 07506848 83201 9300	CB OOD DAY	TUITION			4,192.23			
		Invoice Net				4,192.23			
						CHECK TOTAL	8,384.46		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31285 SILVESTRO, JOE	00000			INV	02/18/2020	20352			
1 02026622 83804	3510	ATHL/BASKB	ATHLETIC			62.00	372618		
		Invoice Net				62.00			
31285 SILVESTRO, JOE	00000			INV	02/18/2020	20241			
1 02026635 83804	3510	ATH/G/BB	ATHLETIC			62.00	372744		
		Invoice Net				62.00			
31285 SILVESTRO, JOE	00000			INV	02/18/2020	20357			
1 02026622 83804	3510	ATHL/BASKB	ATHLETIC			62.00	373605		
		Invoice Net				62.00			
CHECK TOTAL						186.00			
22015 SIMONEAU, KERRIANNE	00000		202231	INV	02/18/2020	REIMB MILEGE-JAN'20	373754		
1 02456809 87101	2310	SPED TEXTS	MILEAGE			13.80			
		Invoice Net				13.80			
CHECK TOTAL						13.80			
18260 SMITH, MARK H.	00000			INV	02/18/2020	20452			
1 02026622 83804	3510	ATHL/BASKB	ATHLETIC			62.00	372820		
		Invoice Net				62.00			
18260 SMITH, MARK H.	00000			INV	02/18/2020	20521			
1 02026622 83804	3510	ATHL/BASKB	ATHLETIC			62.00	373606		
		Invoice Net				62.00			
CHECK TOTAL						124.00			
29304 ST JOHNSBURY ACADEMY	00001		194440	INV	02/18/2020	CV-2787-0013-0012	373094		
1 0792019 87208	2357	IMPRV ED	Training			995.00			
		Invoice Net				995.00			
CHECK TOTAL						995.00			
74061 STONEMAN CHANDLER & MI	00000		200883	INV	02/18/2020	ARLING 3-48662	374080		
1 02456866 83102	1430	LEGAL SPED	LEGAL SERV			5,002.40			
		Invoice Net				5,002.40			
CHECK TOTAL						5,002.40			
33036 SULLIVAN, MICHAEL	00000			INV	02/18/2020	20509			
1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC			84.00	373890		
		Invoice Net				84.00			
CHECK TOTAL						84.00			
37941 TAVARES, MICHAEL	00000			INV	02/18/2020	20522			
1 02026622 83804	3510	ATHL/BASKB	ATHLETIC			62.00	373891		
		Invoice Net				62.00			
CHECK TOTAL						62.00			
27240 TCI PRESS INC.	00000		201043	INV	02/18/2020	92126	373481		
1 1336770 83404	6200	ADULT ED	PRINTING			2,845.00			
		Invoice Net				2,845.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,845.00		
22736	THURSTON FOODS, INC.		00000	11625720 INV	02/18/2020	312996	372564		
	1 15127260 84902 3520		PEIRCE	FOOD SUPPL		484.21			
			Invoice Net			484.21			
22736	THURSTON FOODS, INC.		00000	202586 INV	02/18/2020	311576	372723		
	1 03034309 835001		FOOD SERV	FOOD SERVI		2,842.45			
			Invoice Net			2,842.45			
22736	THURSTON FOODS, INC.		00000	202586 INV	02/18/2020	311580	372724		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,229.82			
			Invoice Net			1,229.82			
22736	THURSTON FOODS, INC.		00000	202586 INV	02/18/2020	311581	372725		
	1 03034309 835001		FOOD SERV	FOOD SERVI		56.85			
			Invoice Net			56.85			
22736	THURSTON FOODS, INC.		00000	202586 INV	02/18/2020	312992	372726		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,631.43			
			Invoice Net			1,631.43			
22736	THURSTON FOODS, INC.		00000	202586 INV	02/18/2020	312995	372727		
	1 03034309 835001		FOOD SERV	FOOD SERVI		2,224.84			
			Invoice Net			2,224.84			
22736	THURSTON FOODS, INC.		00000	202586 INV	02/18/2020	314299	372728		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,661.59			
			Invoice Net			1,661.59			
22736	THURSTON FOODS, INC.		00000	202586 INV	02/18/2020	312991	372729		
	1 03034309 835001		FOOD SERV	FOOD SERVI		2,071.96			
			Invoice Net			2,071.96			
22736	THURSTON FOODS, INC.		00000	202586 INV	02/18/2020	314300	372730		
	1 03034309 835001		FOOD SERV	FOOD SERVI		3,133.14			
			Invoice Net			3,133.14			
22736	THURSTON FOODS, INC.		00000	11574120 INV	02/18/2020	315897	372852		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		610.24			
			Invoice Net			610.24			
22736	THURSTON FOODS, INC.		00000	201937 INV	02/18/2020	307558	372853		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		499.60			
			Invoice Net			499.60			
22736	THURSTON FOODS, INC.		00000	201937 INV	02/18/2020	310507	372854		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		290.47			
			Invoice Net			290.47			
22736	THURSTON FOODS, INC.		00000	201937 INV	02/18/2020	315901	372855		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		596.66			
			Invoice Net			596.66			
22736	THURSTON FOODS, INC.		00000	11625720 INV	02/18/2020	317653	373115		
	1 15127260 84902 3520		PEIRCE	FOOD SUPPL		316.83			
			Invoice Net			316.83			
22736	THURSTON FOODS, INC.		00000	202586 INV	02/18/2020	312994	373324		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,764.71			
			Invoice Net			1,764.71			



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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.	00000 202586 INV 02/18/2020					315900	373325		
1 03034309 835001	FOOD SERV FOOD SERVI					2,454.76			
	Invoice Net					2,454.76			
22736 THURSTON FOODS, INC.	00000 202586 INV 02/18/2020					315903	373326		
1 03034309 835001	FOOD SERV FOOD SERVI					1,361.39			
	Invoice Net					1,361.39			
22736 THURSTON FOODS, INC.	00000 202586 INV 02/18/2020					315896	373327		
1 03034309 835001	FOOD SERV FOOD SERVI					3,554.00			
	Invoice Net					3,554.00			
22736 THURSTON FOODS, INC.	00000 202586 INV 02/18/2020					315898	373329		
1 03034309 835001	FOOD SERV FOOD SERVI					1,138.98			
	Invoice Net					1,138.98			
22736 THURSTON FOODS, INC.	00000 11480220 INV 02/18/2020					319889	373690		
1 15125145 84902 3520	BRACKETT FOOD					322.74			
	Invoice Net					322.74			
22736 THURSTON FOODS, INC.	00000 202586 INV 02/18/2020					318594	374124		
1 03034309 835001	FOOD SERV FOOD SERVI					714.00			
	Invoice Net					714.00			
22736 THURSTON FOODS, INC.	00000 202586 INV 02/18/2020					318674	374125		
1 03034309 835001	FOOD SERV FOOD SERVI					646.36			
	Invoice Net					646.36			
22736 THURSTON FOODS, INC.	00000 202586 INV 02/18/2020					318675	374126		
1 03034309 835001	FOOD SERV FOOD SERVI					61.19			
	Invoice Net					61.19			
	CHECK TOTAL					29,668.22			
37519 TOWN OF BEDFORD	00000 202065 INV 02/18/2020					TUITION BL-OCT:2019	372769		
1 02456848 83201 9100	TUITION DY TUITION					945.15			
	Invoice Net					945.15			
	CHECK TOTAL					945.15			
30058 TOWN OF NORTH ANDOVER	00002 204393 INV 02/18/2020					WREST TOURN 2/8/20	373864		
1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					325.00			
	Invoice Net					325.00			
	CHECK TOTAL					325.00			
20728 TRICON SPORTS	00001 202781 INV 02/18/2020					23930	373529		
1 02026622 83804 3510	ATHL/BASKB ATHLETIC					517.87			
2 02026635 83804 3510	ATH/G/BB ATHLETIC					517.87			
	Invoice Net					1,035.74			
20728 TRICON SPORTS	00001 202782 INV 02/18/2020					23931	373530		
1 02026640 83804 3510	ATH/G/I.H. ATHLETIC					299.79			
	Invoice Net					299.79			
	CHECK TOTAL					1,335.53			
37152 TSA CONSULTING GROUP I	00000 200025 INV 02/18/2020					475048	372563		
1 02636935 81730 5100	HUMAN RES/ PENSIONS					343.10			
	Invoice Net					343.10			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20160 02/18/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	343.10		
37939	VAHEY, ED					20392			
	1 02026626 83804 3510	00000		INV 02/18/2020		62.00	373892		
				ATHL/HOCKE	ATHLETIC	62.00			
				Invoice Net					
						CHECK TOTAL	62.00		
34776	VALERIO DOMINELLO & HI					25	373865		
	1 02606905 83102 1430	00000	201236	INV 02/18/2020		94.00			
				LEGAL SCOM	LEGAL SERV	94.00			
				Invoice Net					
						CHECK TOTAL	94.00		
27119	VALLEY COLLABORATIVE					2005024	372770		
	1 02456845 83201 9300	00000	200872	INV 02/18/2020		655.20			
				OOD/AIDE	TUITION	3,136.20			
	2 02456848 83201 9400			TUITION DY	TUITION	3,791.40			
				Invoice Net					
27119	VALLEY COLLABORATIVE					2005026	372771		
	1 02456848 83201 9400	00000	200873	INV 02/18/2020		2,967.00			
				TUITION DY	TUITION	2,967.00			
				Invoice Net					
						CHECK TOTAL	6,758.40		
24142	VIDITO, EDWARD C.					20394	372619		
	1 02026626 83804 3510	00000		INV 02/18/2020		62.00			
				ATHL/HOCKE	ATHLETIC	62.00			
				Invoice Net					
						CHECK TOTAL	62.00		
31821	MARIA AREVALO VIRGIL					REIM AATSP MEMBRSH	373116		
	1 02516730 87301 2357	00000	204022	INV 02/18/2020		65.00			
				C&I WORLD	PROF AFFLI	65.00			
				Invoice Net					
						CHECK TOTAL	65.00		
15181	W. B. MASON CO INC					206914825	372566		
	1 02606910 84201 1210	00001	11667220	INV 02/18/2020		74.99			
				SUPER	OFFICE	74.99			
				Invoice Net					
15181	W. B. MASON CO INC					206709383	372567		
	1 02016507 85101 2430	00001	203821	INV 02/18/2020		2,399.20			
				SEC EDUC	REPRO SUPP	2,399.20			
				Invoice Net					
15181	W. B. MASON CO INC					207045461	372568		
	1 18406910 84902 1210	00001	204023	INV 02/18/2020		166.11			
				SUPER/GRAD	FOOD SUPPL	166.11			
				Invoice Net					
15181	W. B. MASON CO INC					207050409	372579		
	1 1336765 84201 6200	00001	200811	INV 02/18/2020		13.89			
				GEN ADMIN	OFFICE	13.89			
				Invoice Net					
15181	W. B. MASON CO INC					207094059	372634		
	1 02666920 85101 1410	00001	200324	INV 02/18/2020		95.70			
				BUS OFFICE	REPRO SUPP	95.70			
				Invoice Net					
15181	W. B. MASON CO INC					207045291	373330		
		00001	201511	INV 02/18/2020					

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CASH ACCOUNT: 0000

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WARRANT: 20160

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835005			FOOD SERV	FOOD SERV	71.44			
				Invoice Net		71.44			
13181	W. B. MASON CO INC		00001 201511	INV	02/18/2020	207090049	373331		
	1 03034309 835005			FOOD SERV	FOOD SERV	21.99			
				Invoice Net		21.99			
13181	W. B. MASON CO INC		00001 204212	INV	02/18/2020	207435390	373691		
	1 02486745 84201 2430			C&I SOC ST	OFFICE	3.49			
				Invoice Net		3.49			
13181	W. B. MASON CO INC		00001 204213	INV	02/18/2020	207378577	373692		
	1 02066506 85101 2430			ELEM EDUC	REPRO SUPP	1,199.60			
				Invoice Net		1,199.60			
13181	W. B. MASON CO INC		00001 204213	INV	02/18/2020	207431574	373693		
	1 02066506 85101 2430			ELEM EDUC	REPRO SUPP	216.36			
				Invoice Net		216.36			
13181	W. B. MASON CO INC		00001 200533	INV	02/18/2020	207089032	373776		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	156.42			
				Invoice Net		156.42			
13181	W. B. MASON CO INC		00001 200323	INV	02/18/2020	207528059	373866		
	1 02666920 84201 1410			BUS OFFICE	OFFICE	61.01			
				Invoice Net		61.01			
13181	W. B. MASON CO INC		00001 203583	INV	02/18/2020	206088133	374082		
	1 02016566 84201 2430			MMGT PRINC	OFFICE	2,289.15			
				Invoice Net		2,289.15			
13181	W. B. MASON CO INC		00001 203583	INV	02/18/2020	206124603	374084		
	1 02016566 84201 2210			MMGT PRINC	OFFICE	308.39			
	2 02016566 84201 2430			MMGT PRINC	OFFICE	1,872.48			
				Invoice Net		2,180.87			
13181	W. B. MASON CO INC		00001 203583	INV	02/18/2020	206163556	374085		
	1 02016566 84201 2210			MMGT PRINC	OFFICE	94.43			
				Invoice Net		94.43			
13181	W. B. MASON CO INC		00001 203583	INV	02/18/2020	206200616	374086		
	1 02016566 84201 2210			MMGT PRINC	OFFICE	23.85			
				Invoice Net		23.85			
13181	W. B. MASON CO INC		00001 203583	INV	02/18/2020	206554929	374087		
	1 02016566 84201 2210			MMGT PRINC	OFFICE	12.33			
				Invoice Net		12.33			
13181	W. B. MASON CO INC		00001 201511	INV	02/18/2020	207233648	374127		
	1 03034309 835005			FOOD SERV	FOOD SERV	301.98			
				Invoice Net		301.98			
13181	W. B. MASON CO INC		00001 201511	INV	02/18/2020	207281720	374128		
	1 03034309 835005			FOOD SERV	FOOD SERV	13.79			
				Invoice Net		13.79			
CHECK TOTAL						9,396.60			
36298	WAINWRIGHT, MATT		00000	INV	02/18/2020	20506	373893		
	1 02026634 83804 3510			ATH/WRESTL	ATHLETIC	94.90			
				Invoice Net		94.90			

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CASH ACCOUNT: 0000

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WARRANT: 20160

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	94.90		
20267 WALDRON, JOHN H.						20353	372620		
1 02026622 83804 3510		00000		INV 02/18/2020		62.00			
				ATHL/BASKB ATHLETIC		62.00			
				Invoice Net					
						CHECK TOTAL	62.00		
34195 WALSH, TOM						20446	373894		
1 02026640 83804 3510		00000		INV 02/18/2020		84.00			
				ATH/G/I.H. ATHLETIC		84.00			
				Invoice Net					
						CHECK TOTAL	84.00		
15308 WHITE, STEVEN						20427	372622		
1 02026640 83804 3510		00000		INV 02/18/2020		84.00			
				ATH/G/I.H. ATHLETIC		84.00			
				Invoice Net					
						CHECK TOTAL	84.00		
20866 WILLOW HILL SCHOOL						CMT-20-5	373755		
1 07506848 83201 9300		00000	201202	INV 02/18/2020		5,250.00			
				CB OOD DAY TUITION		5,250.00			
				Invoice Net					
						CHECK TOTAL	5,250.00		
74560 WILSON LANGUAGE TRAINI						1786244	372565		
1 02156506 85103 2415		00001	203079	INV 02/18/2020		228.74			
				ELEM EDUC INSTRUCT		228.74			
				Invoice Net					
74560 WILSON LANGUAGE TRAINI						1788854	373117		
1 02186506 85103 2415		00001	202881	INV 02/18/2020		107.80			
				ELEM EDUC INSTRUCT		107.80			
				Invoice Net					
						CHECK TOTAL	336.54		
34234 WINSLOW, MEGAN						20532	373895		
1 02026639 83804 3510		00000		INV 02/18/2020		89.00			
				ATH/G/GYM ATHLETIC		89.00			
				Invoice Net					
						CHECK TOTAL	89.00		
33803 WOODWIND & BRASSWIND, I						ARINV52044470	373118		
1 14120104 85103 2415		00001	203544	INV 02/18/2020		1,750.00			
				INSTRUMENT MUSICAL		1,750.00			
				Invoice Net					
33803 WOODWIND & BRASSWIND, I						ARINV52046051	373119		
1 14120104 85103 2415		00001	203544	INV 02/18/2020		945.00			
				INSTRUMENT MUSICAL		945.00			
				Invoice Net					
						CHECK TOTAL	2,695.00		
=====									
530. INVOICES						WARRANT TOTAL	631,420.05	631,420.05	
						CASH ACCOUNT BALANCE		-16,292,837.05	
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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0100 0191487 GROUP HEALTH INSUR	0100-9-0914-0000-52-00-0-87-5706	1,470.14	7,694,950.18
FUND TOTAL		1,470.14	
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-83201 -9300	HS OUT OF SCHOOL EDUC	270.00 .00
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84902 -2440	FOOD SUPPLIES	30.00 .00
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP	2,399.20 .00
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL	481.66 .00
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85802 -2415	COMPUTER SUPPLIES	1,193.62 .00
0200 02016518 FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES	297.97 .00
0200 02016518 FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	1,594.69 .00
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	18.50 .00
0200 02016566 MGMT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84201 -2210	OFFICE SUPPLIES	439.00 .00
0200 02016566 MGMT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84201 -2430	OFFICE SUPPLIES	4,161.63 .00
0200 02016566 MGMT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC	38.76 .00
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES	455.95 .00
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	159.28 .00
0200 02026621 ATHLETICS/BOYS BAS	0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES	294.00 .00
0200 02026622 ATHLETICS/BOYS BAS	0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,927.87 .00
0200 02026624 ATHLETICS/BOYS FOO	0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES	325.00 .00
0200 02026626 ATHLETICS/ICE HOCK	0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,318.00 .00
0200 02026628 ATHLETICS/BOYS LAC	0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES	210.00 .00
0200 02026629 ATHLETICS/OUTDOOR	0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES	126.00 .00
0200 02026634 ATHLETICS/BOYS WRE	0200-3-02 -6634-01-24-5-00-83804 -3510	ATHLETIC SERVICES	480.15 .00
0200 02026634 ATHLETICS/BOYS WRE	0200-3-02 -6634-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	330.00 .00
0200 02026635 ATHLETICS/GIRLS BA	0200-3-02 -6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,976.87 .00
0200 02026639 ATHLETICS/GIRLS GY	0200-3-02 -6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES	356.00 .00
0200 02026640 ATHLETICS/GIRLS IC	0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,239.79 .00
0200 02026642 ATHLETICS/GIRLS LA	0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES	294.00 .00
0200 02026643 ATHLETICS/GIRLS TR	0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES	126.00 .00
0200 02026645 ATHLETICS/GIRLS SO	0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES	294.00 .00
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES	1,073.45 .00
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL	199.30 .00
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-88501 -4230	OTTOSON FURNITURE EQUI	445.50 .00
0200 02036518 FAMILY/CONSUMER SC	0200-3-03 -6518-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	496.43 .00
0200 02036575 PROFESSIONAL DEVEL	0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A	279.00 .00
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,415.96 1,290.36
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85106 -2410	BISHOP/TEXTBOOKS	434.50 329.50
0200 02096506 ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	201.48 31,394.68
0200 02096506 ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	203.54 31,394.68
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-84201 -2430	OFFICE SUPPLIES	62.37 16,553.28
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	418.00 16,553.28
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85106 -2410	DALLIN/TEXTBOOKS	345.75 16,553.28
0200 02126575 PROFESSIONAL DEVEL	0200-3-12 -6575-12-07-3-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	12.60 2,151.24
0200 02126575 PROFESSIONAL DEVEL	0200-3-12 -6575-12-07-3-00-87301 -2357	DALLIN PROFESSIONAL ME	89.00 2,151.24
0200 02156506 ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	551.99 119,107.55
0200 02186506 ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES	402.08 714.03



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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02186506	ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 170.22 -714.03
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,836.00 7,497.10
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES 51.42 54,252.74
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 948.44 54,252.74
0200	02246575	PROFESSIONAL DEVEL	0200-3-24 -6575-24-07-3-00-87202 -2357	TRAINING EDUC CONF & A 895.00 60.40
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 6,825.00 10,991.08
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV 244.91 10,991.08
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 889.07 -18,837.72
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 38,089.20 -18,837.72
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 250.00 -250.00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES 105.99 3,516.76
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 31.25 -3,573.00
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-85101 -2430	REPRO PAPER TONER SUPP 50.31 53,360.28
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL 260.13 53,360.28
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 52.00 4,920.08
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-87101 -2310	SPED SPECIALIST MILEAG 13.80 4,920.08
0200	02456812	SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 697.50 18,697.12
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 17,717.81 -1,825.00
0200	02456836	PSYCHOLOGISTS	0200-3-45 -6836-01-02-9-00-83101 -2800	PROFESSIONAL TECH SERV 18,600.00 -13,054.85
0200	02456839	TEAM CHAIR TEMP SA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL 88.35 80,458.98
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85100 -2415	EDUCATIONAL SUPPLIES 48.84 287.69
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 8,767.50 -58,378.15
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9100	NON-MEMBER COLLAB TUIT 3,035.15 1,167,565.02
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 7,269.63 1,167,565.02
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 59,010.20 1,167,565.02
0200	02456851	OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 53,452.99 788,312.36
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 634.00 1,000.00
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 1,302.88 1,000.00
0200	02456863	SPED CURRICULUM	0200-3-45 -6863-45-02-9-05-85106 -2410	TEXTBOOKS BOOKS PERIOD 372.80 4,215.20
0200	02456866	LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 5,002.40 -87,119.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES 3.49 9,704.76
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 99.00 9,704.76
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 216.00 9,704.76
0200	02496554	HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 1,033.67 14,651.85
0200	02496945	SW SECONDARY/SCHED	0200-3-49 -6945-30-09-9-00-83101 -1230	SW SECONDARY/SCHEDULIN 167.75 97,169.39
0200	02516730	C&I WORLD LANGUAGE	0200-3-51 -6730-01-10-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 130.00 2,309.74
0200	02546755	VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-83302 -2440	FIELD TRIPS 1,920.00 839.16
0200	02546755	VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 176.98 839.16
0200	02546755	VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-87202 -2357	TRAINING EDUC CONF & A 220.00 839.16
0200	02606905	LEGAL SERVICE SCHO	0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 94.00 114,620.99
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 200.00 94,461.15
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 74.99 94,461.15
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85101 -1210	REPRO PAPER TONER SUPP 85.35 94,461.15
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES 108.92 94,461.15
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-87202 -2357	TRAINING EDUC CONF & A 200.00 94,461.15
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-85106 -2310	TEXTBOOKS BOOKS PERIOD 372.79 110,493.41
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 3,358.00 110,493.41
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 3,056.40 110,493.41
0200	02636915	ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 16.10 -47,005.70

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02636935 HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-81730 -5100	PENSIONS 343.10	13,600.01
0200 02636935 HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-85804 -1420	COMPUTER SOFTWARE 2,250.00	13,600.01
0200 02636935 HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-87202 -1420	TRAINING EDUC CONF & A 95.00	13,600.01
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV 1,470.15	14,532.51
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 61.01	14,532.51
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 95.70	14,532.51
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A 170.19	14,532.51
0200 02696925 PAYROLL	0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 800.53	-560.19
0200 02816970 TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 3,109.83	.00
0200 02816970 TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-85101 -3300	REPRO PAPER TONER SUPP 78.82	.00
0200 02816980 SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 45,037.55	.00
0200 02816990 TRANSPORTATION HOM	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 6,800.00	.00
		FUND TOTAL	328,027.00
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 9,089.56	460,641.45
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 44,259.92	460,641.45
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 409.20	460,641.45
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 1,076.00	460,641.45
		FUND TOTAL	54,834.68
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
0750 07506848 CB OOD DAY NON PUB	0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 157,986.31	1,476,148.61
		FUND TOTAL	157,986.31
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
0790 0792019 IMPROVING EDUCATIO	0790-3-2300-2019-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 995.00	826.00
		FUND TOTAL	995.00
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
0931 09312020 FY20 EARLY CHILDHO	0931-3-2300-2020-45-23-9-NM-85103 -56200	INSTRUCTIONAL MATERIAL 975.56	1,737.82
		FUND TOTAL	975.56
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
1270 1275 CHNA17 RACIAL EQUI	1270-3-0034-0500-01-16-9-82-83101 -2357	AYCC CONTRACTED SERVIC 1,000.00	17,934.82
		FUND TOTAL	1,000.00
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET	
1320	1322020	METCO GRANT	1320-3-2300-2020-45-13-9-NM-83301	-3300	MBTA PASSES	22,680.00	16,695.97	
						FUND TOTAL	22,680.00	
CASH ACCOUNT 0000 104013			BALANCE		-16,292,837.05			
1330	1336765	COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-83101	-6200	GENERAL CONSULTING	1,237.50	.00	
1330	1336765	COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-83402	-6200	COMMUNICATIONS	500.00	.00	
1330	1336765	COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-84201	-6200	OFFICE SUPPLIES	1,360.39	.00	
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81112	-6200	INSTRUCTIONAL SALARIES	1,167.38	.00	
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-83404	-6200	REPRODUCTION/PRINTING	2,845.00	.00	
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-85103	-6200	INSTRUCTIONAL SUPPLIES	700.00	.00	
1330	1336780	COMMUNITY ED KIDZO	1330-3-2731-6780-01-40-7-NM-81112	-3520	INSTRUCTIONAL SALARIES	4,110.00	.00	
1330	1336782	COMMUNITY ED TEENZ	1330-3-2731-6782-01-40-7-NM-81112	-	TEACHER SALARY & WAGES	175.12	.00	
1330	1336782	COMMUNITY ED TEENZ	1330-3-2731-6782-01-40-7-NM-85103	-	INSTRUCTIONAL MATERIAL	69.17	.00	
						FUND TOTAL	12,164.56	
CASH ACCOUNT 0000 104013			BALANCE		-16,292,837.05			
1410	14118105	CS MAKER SPACE & R	1410-3-39	-6507-31-49-9-NM-85802	-2453	COMPUTER SCIENCE MATER	199.00	84.89
1410	14120101	AEF SAFE & SUPPORT	1410-3-49	-6557-44-49-9-NM-83101	-2357	CONSULTANT FACILITE LE	270.00	36,797.90
1410	14120104	AEF STRATTON ORFF	1410-3-21	-6539-21-49-3-NM-85103	-2415	MUSICAL INSTRUMENTS	2,695.00	.00
						FUND TOTAL	3,164.00	
CASH ACCOUNT 0000 104013			BALANCE		-16,292,837.05			
1430	143	ATHLETIC FEES HIGH	1430-3-2734-OR	-33-51-5-NM-7289	-	MISCELLANEOUS REVENUE	100.00	.00
						FUND TOTAL	100.00	
CASH ACCOUNT 0000 104013			BALANCE		-16,292,837.05			
1490	149	OTTOSON CO-CURRICU	1490-3-2735-OR	-03-57-4-NM-8350	-	OTTOSON CO-CURR FEES	3,000.56	127,929.03
						FUND TOTAL	3,000.56	
CASH ACCOUNT 0000 104013			BALANCE		-16,292,837.05			
1512	15122160	HARDY	1512-3-2300-0000-15-1	-3-NM-83302	-3520	FIELD TRIPS HARDY	162.00	.00
1512	15122260	HARDY GENERAL SUPP	1512-3-2300-0025-15-5	-3-NM-84902	-3520	HARDY FOOD	888.38	.00
1512	15122260	HARDY GENERAL SUPP	1512-3-2300-0025-15-5	-3-NM-85103	-3520	HARDY GENERAL SUPPLIES	245.01	.00
1512	15123260	THOMPSON AFTER SCH	1512-3-2300-OR	-15-6 -3-NM-7289	-	THOMPSON TUITION	635.00	.00
1512	15123260	THOMPSON AFTER SCH	1512-3-2300-OR	-15-6 -3-NM-84902	-3520	THOMPSON FOOD SUPPLIES	955.11	.00
1512	15123260	THOMPSON AFTER SCH	1512-3-2300-OR	-15-6 -3-NM-85103	-3520	THOMPSON GENERAL SUPPL	1,134.13	.00
1512	15125145	BRACKETT IMMERSION	1512-3-09 -OR	-09-9 -3-NM-84902	-3520	FOOD BRACKETT IMMERSI	699.55	.00
1512	15125145	BRACKETT IMMERSION	1512-3-09 -OR	-09-9 -3-NM-85103	-3520	GENERAL SUPPLIES BRACK	854.07	.00

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CTremblay

TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

P 49  
apwarrnt

WARRANT: 20160 02/18/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15126145 GIBBS	1512-3-26 -OR -50-5 -4-NM-84902 -3520	706.29	.00
1512 15127160 PEIRCE EXTENDED DA	1512-3-18 -0291-18-9 -0-NM-83302 -3520	243.00	.00
1512 15127260 PEIRCE EXTENDED DA	1512-3-18 -0297-18-9 -0-82-84902 -3520	1,475.18	.00
FUND TOTAL		7,997.72	
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300	142.98	123,570.58
1520 15206960 FACILITIES/MAINT/A	1520-3-0050-6960-01-24-9-00-84321 -4230	583.00	.00
FUND TOTAL		725.98	
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
1670 1672020 TOBACCO/SANBORN FO	1670-3-0034-2020-01-16-9-0 -83101 -2357	200.00	4,675.00
FUND TOTAL		200.00	
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300	19.00	-228.00
FUND TOTAL		19.00	
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
1840 18406507 AHS/FOREIGN LONG	1840-3-51 -6507-01-24-5-00-83101 -2210	9,085.80	.00
1840 18406910 SUPERINTENDENT/GRA	1840-3-1210-6910-42-29-9-00-84902 -1210	166.11	.00
FUND TOTAL		9,251.91	
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
1950 195	GUIDANCE REVOLVING 1950-3-2700-OR -01-53-9-NM-8999	19.45	160.64
FUND TOTAL		19.45	
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
5750 5753007 COPIER LEASE	5750-3-0300-3013-00-00-0-88-585015-	20,409.18	.00
FUND TOTAL		20,409.18	
CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
6250 6251231 HIGH SCHOOL	6250-1-0123-2020-52-00-0-83-582019-	6,399.00	2,378,601.00
FUND TOTAL		6,399.00	

02/13/2020 07:54  
CTremblay

TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

P 50  
apwarrnt

WARRANT: 20160 02/18/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB. BUDGET
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CASH ACCOUNT 0000 104013	BALANCE -16,292,837.05		
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WARRANT SUMMARY TOTAL	631,420.05
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GRAND TOTAL	631,420.05
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\*\* END OF REPORT - Generated by Colleen Shea Tremblay \*\*



**Arlington School Committee  
School Committee Regular Meeting**

Thursday, February 13, 2020

6:30 PM

Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476

Present: Len Kardon, Chair, Jane Morgan Vice Chair, Paul Schlichtman, Secretary, Jennifer Susse, Jeff Thielman, Kirsi Allison-Ampe MD, and Bill Hayner.

Kathleen Bodie, Ed.D. Superintendent, Alison Elmer, Director of Special Education  
Michael Mason, Chief Financial Officer, Rob Spiegel, Human Resource Director, Karen Fitzgerald, Administrative Assistant, and Julianne Keys, AEA and Manjot More, student representative.

Absent: Roderick MacNeal, Jr., Assistant Superintendent,

Mr. Thielman arrived at 6:33 p.m.

Dr. Allison-Ampe arrived at 6:39 p.m.

Ms. Morgan arrived at 6:41 p.m.

Mr. Mason arrived at 6:45 p.m.

Open Meeting

Mr. Kardon presented the Stratton student's artwork displayed in the school committee room.

Public Comment

Ms. Courtney Rodland, 142 Lake Street, parent of two children, Hardy and Ottoson Middle School and Arlington ski team parent representative attended tonight's meeting to ask the School Committee and administration to fund and support a school sponsored ski team at Arlington High School. This is the only sport which is a MIAA qualified sport that AHS does not offer. Students who did qualify to move on, had to give their spot away to other schools.

Ms. Kate Leary, 39 Milton Street, parent of children at Hardy and Gibbs School spoke about funding for a Librarian and library books. Ms. Leary wanted to make sure since after reading the FY 21 budget book, she noticed that there was a line item dedicated to art supplies and wanted to be clear that the Hardy PTO funds supplies to the school and that it's important to include library supplies into the budget narrative.

#### Trip Approval of AHS France/England, April 15-23, 2021

Ms. Lisa. Clark, AHS History Teacher provide a brief summary of her last year's successful AHS Holocaust trip. Therefore found the France/England EF Tour trip a nice fit for her high school students to attend next April 2021. The trip itinerary is in Novus.

After review of the France/England trip application and itinerary Ms. Susse said since it's not a school sponsored trip it is inappropriate for teachers to be required to talk about the trip in their classrooms. Ms. Susse suggested that Ms. Clark could hang posters in the hall to advertise such trips. Mr. Hayner said the trip does sound exciting but since all students cannot afford to attend and all students cannot receive the same learning experience, he will not support the trip. Ms. Morgan will vote against the two trips since she cannot afford to send all her children on such an elite non-school time trip. She would like more trips accessible for all children. Dr. Allison-Ampe hears what Mr. Hayner and Ms. Morgan are saying but she supports the AHS international trips. She would rather see at least one child in a family able to attend an international trip since it would be more affordable instead of having the whole family unable to attend. Mr. Kardon agrees with others and since we are letting them promote the trip and it's not a school sponsored trip, he suggested to have our Policies and Procedures Subcommittee review our policy. Dr. Bodie agrees the trips are can be expensive and offered information that scholarship money is available and students should apply. She agrees it's important for students to take jobs to attend and she appreciates teachers taking their own time to travel with students.

On a **motion** by Mr. Thielman, **seconded** by Mr. Schlichtman it was **voted** to approve the AHS France/England Trip, April 2021.

Voted: 5-2 Mr. Hayner and Ms. Morgan voted No

#### Trip Approval AHS Science Germany & Switzerland April 16-25, 2021

Mr. Jayce McG, AHS Science Teacher spoke about a trip he ran a year ago to Panama and because of it he wanted to offer a science trip in Germany and Switzerland to his students to explore a sustainable living, urban living in Germany and Switzerland. The trip itinerary was included in Novus.

On a **motion** by Mr. Schlichtman, **seconded** by Mr. Thielman, it was voted to approve the AHS Science Germany & Switzerland trip, April, 2021.

Voted: 5-2 Mr. Hayner and Ms. Morgan voted No

#### Presentation of Superintendent's Proposed FY 2021 Budget and Discussion

Dr. Bodie presented the Superintendent's FY 21 Proposed Budget. The Arlington Public schools are committed to helping every student achieve emotional, social, vocational, and academic success. Dr. Bodie said the Budget priorities are for all students, and must involve our enrollment increase. The details of the priorities can be found on our website and in Novus. Mr. Mason described the development of the budget process, planning back in August, and meetings with Capital Planning Committee, meetings with Administration, Union and the Budget Subcommittee meetings.

Dr. Bodie explained the elementary and Middle and High School and district-wide proposed additional changes and the FTE were explained too. The next steps will be the Public Hearing

on the Superintendent's Proposed FY 2021 Budget on Thursday, February 27, at 6:30 p.m. The School Committee will vote approval of the Superintendent's Proposed FY 2021 Budget on Thursday, March 12, 2020, then present the budget to the Finance Committee for their review on Monday, March 23, 2020 at 7:00 p.m. Town meeting begins April 24, 2020.

Dr. Bodie spoke on the Student Opportunity Act which provides money targeting students that are not achieving at our aggregate level. Arlington will receive an additional 2 million dollars which comes in through the town, as Chapter 70 money does, since Arlington has been doing early literacy and professional development on social emotional learning, 1.5 million can be identified to ongoing efforts and we can create more teaching time and be included in our SOA plan. Dr. Bodie and the administration have been working on basis of it and will meet with the Curriculum, Instruction, Assessment and Accountability subcommittee to go over the SOA plan with the goal to have School Committee approve the plan at our last meeting on March 26, 2020.

Mr. Schlichtman asked Mr. Mason if he could see a cost estimate for the ski team to run at Arlington High School. He suggested to include actuals amounts for all athletic fees in the budget before the School Committee votes the budget. Mr. Schlichtman also suggested to Mr. Mason to include that \$5,000 is in the budget for each school for books and to show this in the Monthly reports. Ms. Susse would like to see equity for library books at all schools. Dr. Allison-Ampe spoke about the SOA plan and Chapter 70 charts, and mentioned she likes the format of the Budget books and will meet with Mr. Mason to go over a few pages in the book. Ms. Morgan agrees with the format of the budget books. Mr. Kardon inquired about a few items in the budget then asked Mr. Mason to revise the budget books after the Public Hearing.

#### Monthly Financial Report

Mr. Mason provided and updated on the standard monthly reports from previous meeting of January 23, 2020.

#### Superintendent's Report

Dr. Bodie presented the AHS Building which included the Phase 1, dated March 2020. The information is on the AHSBC website. Mr. Thielman said the committee is working hard on the exterior plans and the said the last forum was well attended by the abutters. ACMI will replay the forum and all the presentations are on the AHSBC website. Mr. Kardon suggested that parents drop off high school student on Mass Avenue and have them not enter into the drive way of the high school.

Dr. Bodie said some of our Physics students who presented at the Learn Launch conference will attend and present at our next School Committee meeting.

Dr. Bodie acknowledged Kindergarten registration began and we had a large turnout with 370 students registered and we are predicating 543 students. The Buffer Zone assignments have begun and all parents will know by March 2 so they can apply for afterschool care on equal footing.

Dr. Bodie informed everyone that the US census will be coming out in March and it's really important for everyone to fill it out. It was School Counseling week last week, and school vacation week begins next week.

#### Consent Agenda

Mr. Thielman **moved the consent agenda.**

- Approval of Warrant: Warrant 20150, Dated 1/28/2020 in the amount of \$1,228,068.17, • Approval of Minutes 1/9/2020, and 1/23/2020,
- Approval of AHS MASC Student Council Conference Hyannis March 2020.

**Seconded** by Mr. Schlichtman., **voted** 7-0

#### Policy

None

#### Subcommittee/Liaison Reports/Announcements

- Budget: Kirsi Allison-Ampe (chair) met Monday and had good discussion with the parents in regards to having a varsity ski team. The subcommittee requested more budget information from our Athletic Director, Mr. John Bowler. The subcommittee will discuss Athletic fees and get it done by June, 2020 but will have another meeting soon.
- Policies & Procedures: Paul Schlichtman (chair) would like to know what happens when someone sends email to all seven school committee members. Will look into this and other MASC policy changes. .
- Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair) sent dr. Bodie request for date to meet.
- Community Relations: Jennifer Susse (chair) will meet on Monday, Feb 24 at 5:30 p.m.
- Facilities: Bill Hayner (chair) meet at ahs
- Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe, next meeting will be held on March 3.
- Calendar Committee: Ms. Susse met last week and no decisions and new calendar looks. Adding policy's around holidays and continue discussion to reconsider schools day on religious holidays.
- Election Modernization Committee: Ms. Susse meet a few weeks ago, warrant articles, and extend committee.
- Superintendent Search Process: Paul Schlichtman said the town issued our RFP and the subcommittee will schedule another meeting after the receipt of bids.
- AEA Negotiations: Len Kardon and Paul Schlichtman (chair)
- Liaisons Reports
- Announcements
- Future Agenda Items

#### Correspondence Received:

- Warrant dated 1/28/2020
- School Committee Regular Minutes. Jan 9 and Jan 23, 2020.

- Presentation of Superintendent's Proposed FY 21 Budget
- Trip Approval for AHS France/England, April 2021
- Trip Approval for AHS Science, Germany/Switzerland, April 2021
- Trip Approval for AHS Student Council, March 2020, Hyannis, MA.
- League of Women Voters of Arlington January and February 2020
- Monthly Financial Report from 1/23/2020
- National School Counseling Week Certificates of Appreciation
- AHS History class on Fox 25 news
- Budget Subcommittee Approved minutes 1 22 2020
- Executive Session Minutes April 2018-December 2018
- EDCO Annual Report
- Stratton Artwork

#### Executive Session

On a **motion** by Mr. Thielman, **seconded** by Ms. Susse, it was voted to enter into Executive Session at 8:42 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted and Traffic Negotiations.

Roll call: Len Kardon, Jane Morgan, Paul Schlichtman, Jennifer Susse, Jeff Thielman, Kirsie Allison-Ampe MD, and Bill Hayner.

Voted: 7-0

#### Adjournment

On a **motion** by Ms. Susse, **seconded** by Mr. Thielman, it was voted to adjournment.

Roll call: Len Kardon, Jane Morgan, Paul Schlichtman, Jennifer Susse, Jeff Thielman, Kirsie Allison-Ampe MD, and Bill Hayner.

Voted: 7-0

Respectfully submitted  
 Karen M. Fitzgerald  
 Administrative Assistant  
 School Committee



**Arlington Public Schools  
Student Out of State and Travel Abroad Application  
UPENN Model Congress Conference 2018**

**Today's Date:** 2-8-2020

**Trip Leader Name** Glen Fant

School: AHS

Subject/Grade: government, 9-12

E-mail address: gfant@arlington.k12.ma.us Phone: 617-291-0861

**Trip Destination: City(s)/Country:** Philadelphia, PA

**Dates of Trip:**

Departure Date: 3-26-2020

Return Date: 3-29-2020

Method of transportation: Amtrak, taxi, metro

Leaving from: South Station, Boston, MA

**Purpose of Trip** (check all that apply)

☐ Cultural

☒ **Educational**

☐ Home Stay

☐ Sister City

☐ Student Exchange

☐ Other (describe)

**Itinerary (attach additional documents as necessary)**

The official conference schedule is available at this link:

<https://www.pennmc.org/delegates/schedule/>

The conference starts Thursday evening when students go to the opening ceremony and their first congressional session. Students are in session all day Friday, Saturday morning and evening and Sunday morning. Saturday afternoon is free time. Sunday after the final session is the closing ceremony then we head to the train station and head home.

**Hotel Accommodations:**

Hilton Inn at Penn

Telephone: (215) 222-0200

3600 Sansom Street

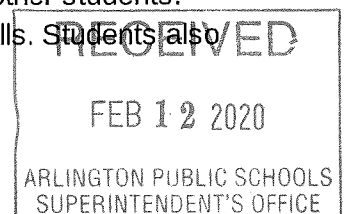
Fax: (215) 222-4600

Philadelphia, PA 19104

<http://www.theinnatpenn.com>

**Describe the educational purpose and value of the trip?**

Ahead of time, students are assigned a committee related to the US Congress. Students then write and debate bills. At the conference, students get to participate in a "Model" Congress, where they present and debate bills with their committee members (all from other schools) and if the bill is passed, it goes on to a full session, which it is debated with 70-80 other students. Students learn all the ins and outs of the US congress and hone debating skills. Students also



have the opportunity to learn about other bills. Finally, the conference takes place on the UPENN campus so students have the opportunity to visit an Ivy League school.

**If the trip involves missing school, what are the reasons and what steps will be taken to minimize the impact?**

Students miss two days of school. Students will fill out field trip forms ahead of time and get their teacher's approval. They are expected to speak with all of their teachers ahead of time and must make up all missed work. Students have time on the two six-hour train rides plus time in between conference sessions to complete school work.

**Who may go on the trip? (requirements to participate - grade levels, attendance, behavior, academics - consult the sample Trip Policy Form)**

Trip is open to grades 9-12 and must have at least two absences left for term 3. Students must not have been in trouble and must be in sound academic standing.

**Cost of trip per student?**

\$700.00 per student plus money for food.

**What is included in the trip?**

Amtrak train, hotel for three nights, conferences fees, other transportation, trip for housekeeping at hotel

**What is not included in the trip? What expenses will students incur during the trip?**

Students are responsible for bringing money for food.

**Other Chaperones**

Name: Glen Fant

School: AHS

Subject/Grade: Social Studies 9,10, 11, 12

E-mail address: [gfant@arlington.k12.ma.us](mailto:gfant@arlington.k12.ma.us)

Phone: 617-291-0861

Name: Alyssa Ford

School: AHS

Subject/Grade: Social Studies 9,10, 11, 12

E-mail address: [aford@arlington.k12.ma.us](mailto:aford@arlington.k12.ma.us)

Phone: 609-204-5740

**How do students register for the trip? Is there a payment plan? Describe.**

Fill out the application and send in a check for the trip. Yes, we have been able to set up a payment plan for students can't pay all at once based on individual need.

**Is there a process in place for students who have difficulty paying for the trip? (scholarships?)**

Funds available? Yes, we have received money from the MLK fund for 1-2 students for the last few years.

Fundraising available? Yes, we sent out letters in exchange for a hand-drawn, framed certificate

Please list the name and contact information for the agency you are working with, if applicable.

**Address:** Penn Model Congress  
P.O. Box 30794  
228 South 40th Street  
Philadelphia, PA 19104

**Contact**  
Email: [conference@pennmc.org](mailto:conference@pennmc.org)

**Are they insured? Describe the trip insurance plan. (Trip insurance includes coverage for emergency travel home, trip cancellations, etc. This is not just liability.)**

**Students are covered under their own health insurance.**

No trip insurance plan available

**Describe the refund policy and dates. (Include this information in the Trip Policy Contract that is signed by students and parents/guardians)**

Students were able to get money back up until we purchased train tickets (for that portion) and paid for the hotel/conference (for that portion) as set by the dates for the via PENN Model Congress.

**Describe how you will factor emergency cash into the trip budget?**

Students will each pay a \$25 fee for emergencies

**Describe how you will communicate with parents before and during the trip.**

We will send home a form to parents with all the information on it and will communicate via email and cell phone on the trip. Students will also have their own phones with them on the trip.

**Describe how you will communicate with administration during the trip.**

Via email and phone.

**REQUIRED DOCUMENTS (May be combined)**

- Trip Application Form
- Trip Policy Contract (including refund policy, behavioral expectations, see below)

- Trip Medical Form (including release, statement confirming that student is clear to go and school will be notified of any change in status)
- Release from liability
- Consent to treat

\*\*\*\*\*

Before the application is presented to School Committee, please obtain the following signatures in this order.

Signature of International Coordinator

\_\_\_\_\_  
Name Date

Signature of Department Head

\_\_\_\_\_  
Name Department Date

Signature of Principal

\_\_\_\_\_  
Name School Date

Signature of Superintendent

\_\_\_\_\_  
Name Date



## **Town of Arlington, Massachusetts**

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### **8:20 p.m. Subcommittee/Liaison Reports/Announcements**

#### **Summary:**

Budget: Kirsi Allison-Ampe (chair)

Policies & Procedures: Paul Schlichtman (chair)

Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair)

Community Relations: Jennifer Susse (chair)

Facilities: Bill Hayner (chair)

Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe

Liaisons Reports

Announcements

Future Agenda Items





## Town of Arlington, Massachusetts

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### 8:40 p.m. Executive Session

#### Summary:

*To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.*

*To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.*

#### Executive Session Minutes

January 10, 2019

January 10, 2019

January 24, 2019

February 28, 2019

April 11, 2019

April 25, 2019

October 24, 2019

November 14, 2019

February 13, 2020

2019-2020

#### ATTACHMENTS:

Type

File Name

Description



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## **Town of Arlington, Massachusetts**

**9:00 p.m. Adjournment**



## **Town of Arlington, Massachusetts**

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**Submitted by Len Kardon, Chair**



## Town of Arlington, Massachusetts

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### Correspondence Received:

#### Summary:

Warrant  
School Committee Minutes of February 13, 2020  
AHS U Penn Model Congress Trip April 2020  
Letter to SC from student regarding vaping  
Letter from AHS student regarding free preschool  
Letter from AHS student asking for later start time to 8:55 a.m.  
LABBB presentation and Annual Report  
Executive Session Minutes 2019-2020

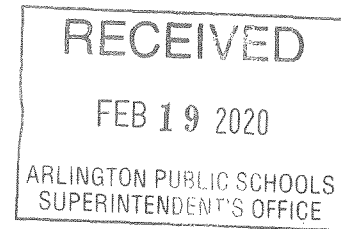
#### ATTACHMENTS:

Type	File Name	Description
❏ Correspondence letters.pdf		Letter
❏ Correspondence letters_(1).pdf		Letter
❏ Correspondence letters_(2).pdf		Letter
		11 16 2020
❏ Minutes	11_06_2019_Community_Relations_minutes_approved_2_24_2020.pdf	Community Relations approved minutes

Maeve Gallagher  
24 Crescent Hill Ave.  
Arlington, MA 02474

February 13, 2020

Leonard Kardon, Chair  
Arlington Public School Committee  
Arlington High School  
869 Massachusetts Avenue, 6th Floor  
Arlington, MA 02476



Dear Mr. Kardon,

My name is Maeve Gallagher. I am 16 years old and a Junior attending Arlington High school in Arlington, Massachusetts. My history class is doing a research project in which students have been asked to consider and research a project that they think would make a difference in the community. Subsequently students have been asked to reach out to influential people who may be able to implement the idea.

I am contacting the Arlington Public School Committee to discuss the idea of making universal preschool available to all families in Arlington. Universal preschool is a movement to use public funding to ensure preschool is available to all families at no cost. As of right now, universal preschool is not available to any families in Arlington, Massachusetts.

You may be familiar with the fact that preschool, in general, is rather expensive for low to middle-income families. In Massachusetts, families pay an average of \$12,000 to \$18,000 per child each year. In Arlington specifically, families may spend \$27,000 a year for their child to attend a private preschool. The reason why families may not end up paying for their child to attend preschool is often that they cannot afford it or it does not fit the budget.

Preschool is a large part of a child's learning experience and provides a strong, positive impact on a child's development. Studies show that children who attend preschool have a vast advantage socially, emotionally, and academically over children who do not attend preschool. Currently, 39 states offer some variation of universal preschool, but not all children are eligible- 78% of children in America do not attend preschool. Although this policy should be available to everyone in every U.S, it is very hard to make that happen all at once. That is why we should start small and begin naturally making universal preschool available town by town.



If universal preschool was made available to all families in Arlington, it would increase the brain development and future intelligence of every child residing in Arlington. This idea may boost our town's academic reputation to even higher standards. It would also save families lots of money, the money being saved from universal preschool could go to adding more support in households, or be invested in other projects benefiting the town of Arlington. Another perk would be that it creates the opportunity to bring together children of different racial and socioeconomic backgrounds into the same preschool classroom. This is important in a child's social development and will help make Arlington, a more open and welcoming community.

Although universal preschool is not yet available in Arlington, it is available about 8 minutes away. As of September 1st, 2019, Boston Public Schools offer a high-quality preschool program for every 4 year old living in Boston at no cost to families. This was obtained by Mayor Martin J. Walsh, who funded \$15 million to provide top-notch education to all children living in the city. Boston is not the only city that provides universal preschool available to all, New York does as well. To make this possible, Mayor Bill de Blasio's plan required an initial \$340 million investment. Although both of those plans were extremely expensive, they have helped many families have access to vital child care that has made a huge improvement in children's development. Senator Elizabeth Warren has spoken about her plan that not only involves one city but all of America. Warren's plan is slightly different from the others. She would like to provide grants to states, cities, nonprofits, and schools to offer a system of child care options that would be available to every family. The only considerable difference is that in Warrens' plan, families earning less than 200 percent of the federal poverty line would not have to pay anything for their child care. Families that earn more money would be expected to pay a maximum of 7% of their income for child care. Warren's plan would help many families and greatly improve education nationwide, but it would be hard to get the government to deliver the cost, which is part of her plan.

In order to make universal preschool available in Arlington, several steps would have to be taken. A lot of money has to go into making it possible to pay for fees such as maintenance, well educated and qualified staff, training, and making sure the preschool environment is high quality. The cost for this would most likely be in the low millions. The very first step that should be taken to help raise enough money for universal preschool in Arlington is a vote in the town. The town should vote on whether or not property taxes or any other taxes should be raised to help fund universal preschool. Voters should be well informed on how beneficial universal preschool will be to the town of Arlington. Additionally, I believe that fundraisers should be held, and the town should reach out to larger businesses or organizations in the area affiliated with engaging children and child development to ask for a donation to help support universal preschool in Arlington. The money that is collected from taxes, fundraisers, and donations will all be used to help pay certified professional teachers, engaging learning resources, and safe high-quality

classrooms. The teachers should get paid the same salary as teachers working in the public elementary schools in Arlington. Teachers and staff should also be aware of the impact they are making on the children and how important their job is. They will go through a certified training funded by the money raised to ensure they are professional and well educated.

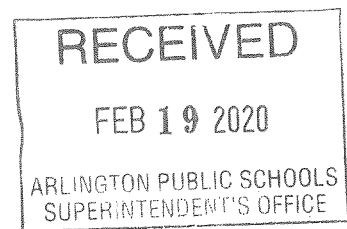
Based on the way that the town of Arlington has voted in the past on things related to enhancing the education system, it does not seem too unlikely that eventually universal preschool will be made possible. It will take several years to raise enough money and go through the whole voting process. As of right now, the best thing that can be done is sharing with everyone how important universal preschool is. Preschool is so important to a child's development but can cost so much. No parent should have to pay an excessive amount of money to ensure that their child is socially, emotionally, and academically getting a headstart on life. Making universal preschool available in Arlington will improve the diversity of the town and heighten academic standards. It will also save families so much money, as well as make parents more flexible and have the opportunity to gain a higher income. If the town of Arlington votes that they are willing to invest in universal preschool there should be no worries as to whether or not it is the right thing to do. It is important to start small and to encourage other towns and states to take action. Once universal preschool is available to the whole country there will be significant improvements across the whole nation and a brighter future for our next generations.

I hope you will consider this idea. If you would like to speak to me please feel free to reach out. My email address is [mgallagher2021@spyponders.com](mailto:mgallagher2021@spyponders.com).

Sincerely,

A handwritten signature in black ink that reads "Maeve Gallagher". The script is cursive and fluid, with the first name "Maeve" and last name "Gallagher" clearly distinguishable.

Maeve Gallagher



To the members of the School Committee,

I am writing to you concerning a matter connected to the social, emotional, and educational growth of all high school students: the way mental health is treated at Arlington High School. High school is one of the most important times in any student's life. For the first time, students have the freedom to choose which classes they want to take, and to consider their future. If a student is not receiving the accommodations they need to work their best, it could have serious long-term effects. There is a plethora of issues, both seen and unseen, that contributes to a student's mental health. Some students only find one detriment to their education, while others experience several hinderances every day. Among these causes lie stress, insufficient sleep, and a disagreeable attitude towards the school.

When asked in the 2019 Youth Risk Behavior Survey, 82.6 percent of students felt overwhelming stress (John Snow, Inc.). This is a major problem for a learning environment, and has many causes. The most prominent cause of the enormous amount of stress students experience is homework. While some correlation has been found between time spent on homework and academic achievement in high school students, this correlation fades after two hours of work (Pope 43). According to a study conducted in 2014, the national average time spent on homework is 17.5 hours each week, or about 3.5 hours each day (Robinson et. al.). This large amount of time is more than half of the school day. Combined with sports and other after-school activities, this can result in a decrease in students reading for pleasure and spending time with friends and family, both of which are shown to improve students' mental health (Pope 42). Sleep is another factor in students' mental health. Doctors recommend a minimum of eight hours of sleep per night. Unfortunately, high school students fall significantly short of that. The

large amount of homework, which due to after-school activities is often pushed to the evenings, is a major contributor to this lack of sleep. This sleep deficiency leads to more stress, which can make students less efficient with their homework and thus more likely to stay up later, creating a vicious cycle.

The problems lie beyond the work given in school. Arlington High School hosts a range of teachers, and unfortunately some of them heavily influence students' mental health. Students are shown to thrive in a supportive working environment, but several teachers are not viewed by their students as being supportive. When a student suffering from depression, who would prefer to remain anonymous, was asked if teachers care about their mental health, they replied that teachers "tend to want to turn you away if you try to talk about health, saying talk to someone professional, and that's understandable, but it can hurt if you trust a teacher and just want their advice and their advice only" (Student). Studies show that "caring, concern, humility, and responsibility are often more effective in the therapeutic process than theories, degrees, and formal training in psychology" (Nazro), showing that teachers do not have to always leave mental health support to therapists; they can focus on little ways to support their students themselves. Arlington Director of School Counseling & Social Emotional Learning Sara Burd mentions research showing that students today "blow [teachers] out of the water on the stress scales" and "if you were to compare [students'] stress levels on these clinical scales to those of middle ages folks paying bills, [students are] still higher" (Burd). This indicates that teachers may not understand how much stress students have, underestimating their difficulty in just getting through the day.

With the large amount of students struggling, one would think steps were being made to make a change for the better. In the same Youth Risk Behavior Survey, 25.7 percent of AHS students felt sad or hopeless almost every day for at least two weeks (John Snow, Inc.). This is a sign of depression and it is occurring among a quarter of the student body: around 233 students. Those were only the students who replied. When asked if students replied truthfully to surveys, the same interviewed student replied that if questions “become personalized to the point where someone would worry about me if they saw my responses, I wouldn’t answer the survey at all,” (Student) causing the statistics, especially the 11 percent of students who were recorded to have seriously consider attempting suicide, to rise. This alarming percentage translates to at least 100 students at AHS.

Despite these high results, impactful programs have not been put in place to decrease these numbers. While they may have tried their best, the only way to ensure a helpful solution is to ask the AHS student body directly what would be best for them. One example of a program where organizers seem to not have talked to enough students is Wellness Day. While Wellness Day is advertised as raising awareness of mental health, it does absolutely nothing to fix the raging mental health problem at AHS. The target of Wellness Day is students, but in my conversations with many students, none of them found Wellness Day helpful. In 2019, Wellness Day was condensed to Wellness Two Hours, which contradicted its own name. By including classes as part of the day, the school punishes students for taking a mental health day on Wellness Day. I propose for a committee to be put together to find what is the best course of action. This committee should consist of both students and administrators of AHS: both stakeholders and players. In it, decisions would be made on how helpful and feasible programs

can be executed. After these programs have been executed, a survey can be sent out to students to gauge their reaction to the program. Both pros and cons can be found, so the committee can figure out what is working and what can be improved upon. These surveys can be given during advisory, which, at the moment, mostly deals with current events for AHS such as pep rallies and plays. These events can easily be put into the announcements and the Daily Post if students want to inform themselves about it. This plan should cause a decrease in the negative statistics in following Youth Risk Behavior Surveys, because frankly, 82.7 percent of students being stressed is unacceptable.

I also think teachers should be given more training on mental health in high schoolers, and anonymously assessed by their students on whether they feel that they are adequately supporting their students or not. Some teachers already give their students surveys to assess the class and the teacher, but I believe it should be a requirement for all teachers. Based on the results of the assessment, the teachers who were assessed should decide what areas of teaching they should improve upon. While it may be better for the teachers to be the force behind a potential change in their teaching style, they should also be supervised by their superior, whether that be a department head or an administrator, to ensure they do not simply disregard the results of the assessment.

Stress, insufficient sleep, and uneducated teachers are the main reasons for the high amount of poor mental health in students, so these are the ones that need to be solved. If AHS were to make the first step to create a committee composed of both teachers/administration and students, they could start generating helpful ideas to improve students' mental health.

Additionally, if they were to understand the importance of a supportive teacher and make efforts



to educate AHS teachers on that importance, then students would be in a better mental state. I urge you to consider these matters, as they have long-term implications on the lives of our next generation.

Sincerely,

Ben Resnick

Arlington High School Junior

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This source is a personal interview from the director of school counseling and social emotional learning. I am choosing this source because it is a primary source and it shows a lot of the inner workings of the mental health programs at AHS, and some of the reasons why or why not certain solutions will work, which are helpful to know when I write about them in my paper. Burd is a reliable primary source because she experiences how the mental health system in Arlington works every day.

John Snow, Inc. "Youth Risk Behavior Survey" Survey. 2019.

[https://www.arlington.k12.ma.us/news//APS\\_2019\\_Youth\\_Risk\\_Behavior\\_Survey.pdf](https://www.arlington.k12.ma.us/news//APS_2019_Youth_Risk_Behavior_Survey.pdf)

This source is the results of a survey conducted on the students of AHS in 2019 on many aspects of their health, including mental, physical, and emotional. I am choosing this source because it provides specific statistics for mental health in AHS students. I can use them to show just how bad the mental health problem at AHS is and how much it needs a solution. This source is somewhat reliable, because while it contains only the statistics coming from AHS students, the students may not have been completely honest with their responses.

Nazro, David. "The Teacher as Therapist." *Education Week*, 24 Feb. 2019,

<https://www.edweek.org/ew/articles/1995/10/11/06petty.h15.html>.

This source is a commentary on how teachers can help students with mental health issues. I am choosing this source because it provides thorough research on how a teacher can best accommodate students, which I can use to provide solutions in my paper. This source is only a bit reliable, because it is an opinion piece. However, it does reference professional psychiatrists within the commentary, proving that it is an educated opinion.

Pope, Denise, et al. *"Overloaded and Underprepared: Strategies for Stronger Schools and Healthy, Successful Kids"*. Jossey-Bass, 2015, *dl.booktolearn.com*,  
[http://dl.booktolearn.com/ebooks2/education/9781119022442\\_overloaded\\_and\\_underpre  
pared\\_4f5d.pdf](http://dl.booktolearn.com/ebooks2/education/9781119022442_overloaded_and_underprepared_4f5d.pdf).

This source is a book about the strategies schools can use to improve the mental health of students. I am choosing this source because it provides many effective strategies that I can argue for to help reduce mental health issues at AHS. This source is pretty reliable because all of the information given is an analysis of credible sources. It may be biased, but the information given is reliable.

Robinson, Ken, and Lou Aronica. "How Much Homework Is Enough? Depends Who You Ask."  
*Education Week*, 20 Feb. 2019,  
[www.edweek.org/ew/articles/2018/04/19/how-much-homework-is-enough-depends-who.  
html?cmp=soc-edit-tw](http://www.edweek.org/ew/articles/2018/04/19/how-much-homework-is-enough-depends-who.html?cmp=soc-edit-tw).

This source is a commentary on the amount of homework given in schools. I used it as research for sleep in high school students. It is very reliable for the information that I

used it for, which was a specific study that was conducted. However, it is an opinion piece, so in general it is not the most reliable source.

Student. Personal Interview. 9 January, 2020.

This source is an interview with a student suffering from depression who continues to experience how the school treats them. This source is used as a primary source for how the school can improve when dealing with students with mental health issues. This student is a reliable primary source because I am using their responses to find a student's perspective on AHS, and this student's responses are authentic.

Dear *Len Kardon*

I am a student at Arlington High School doing a project for my US 1 honors history class. My project is concerning mental health in schools related to sleep deprivation. I would like to get your thoughts on the possibility of moving the start of the school day to 8:55 am. I would like to acknowledge and applaud the fact that the school committee has already given the High School, Ottoson, and Gibbs a start time of 8:30, which is in line with the official recommendations from The American Academy of Sleep Medicine to start middle and high schools no earlier than that<sup>1</sup>. This is a change in the right direction and already more progress than many districts have made but I believe that 8:30 is still too early.

This issue is so important to me because my friends and I are constantly tired, in and out of school, because we stay up late doing homework as well as other extracurricular activities and then need to get up early again in the morning. This is all at the cost of sleep, taking years off of our life and creating long term risks for society. As you may know, mental health issues are on the rise, many of which are in part due to chronic sleep deprivation. By allowing students to receive more sleep you would be striking at the roots of mental health issues that have caused many people great amounts of pain. And mental health is not the only concern when one does not get adequate sleep. Academic and athletic performance suffers, people have a harder time controlling their impulses which leads to people being more violent and increases substance abuse. In addition, people can not cope with stress as well,

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<sup>1</sup> Dreilinger, Danielle. "HOW TO MAKE SCHOOL START LATER: EARLY-MORNING HIGH SCHOOL CLASHES WITH TEENAGE BIOLOGY, BUT CHANGE IS HARD." *Education Next*, vol. 19, no. 3, 2019, p. 46. *Gale Academic OneFile*, [link.gale.com/apps/doc/A589127422/AONE?u=mmln\\_m\\_ahs&sid=AONE&xid=111311c2](https://link.gale.com/apps/doc/A589127422/AONE?u=mmln_m_ahs&sid=AONE&xid=111311c2). Accessed 12 Feb. 2020.

and the risk of alzhimers and dementia in the future goes up<sup>234</sup>. Now, I won't just sit here and make claims, here is what the experts have to say about this.

Generally, the experts agree that high schoolers get too little sleep, but for some context, the National Sleep Foundation recommends 8-10 hours of sleep for teenagers ages 13-17<sup>5</sup>. But according to Mary Carskadon, Ph.D., a professor at Alpert Medical School of Brown University, highschool students in the US average 6.8 hours of sleep<sup>6</sup>. According to Johns Hopkins and Georgetown Behavioral Institute, this kind of sleep deprivation, which I experience, can in the short term lead to depression, anxiety, forgetfulness, irritability, and exacerbate symptoms of ADHD and bipolar disorder<sup>78</sup>. The Journal of Continuing Education Topics & Issues says that sleep deprivation in the long term can reduce a person's ability to deal with stress<sup>9</sup> and the National Institute of Health has found that chronic long term sleep deprivation can lead to Alzheimers<sup>10</sup>.

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<sup>2</sup> "Later School Start Times: Benefits & Cons." National Sleep Foundation, 2020, [www.sleepfoundation.org/articles/background-later-school-start-times](http://www.sleepfoundation.org/articles/background-later-school-start-times).

<sup>3</sup> "Sleep Deprivation Increases Alzheimer's Protein." Edited by Harrison Wein et al., National Institutes of Health, U.S. Department of Health and Human Services, 1 May 2018, [www.nih.gov/news-events/nih-research-matters/sleep-deprivation-increases-alzheimers-protein](http://www.nih.gov/news-events/nih-research-matters/sleep-deprivation-increases-alzheimers-protein).

<sup>4</sup> Finan, Patrick. "The Effects of Sleep Deprivation." Johns Hopkins Medicine, Johns Hopkins Medicine, 2020, [www.hopkinsmedicine.org/health/wellness-and-prevention/the-effects-of-sleep-deprivation](http://www.hopkinsmedicine.org/health/wellness-and-prevention/the-effects-of-sleep-deprivation).

<sup>5</sup> "Later School Start Times: Benefits & Cons." *National Sleep Foundation*, 2020, [www.sleepfoundation.org/articles/background-later-school-start-times](http://www.sleepfoundation.org/articles/background-later-school-start-times).

<sup>6</sup> Lamberg, Lynne. "High Schools Find Later Start Time Helps Students' Health and Performance." *Jama*, vol. 301, no. 21, 2009, p. 2200., doi:10.1001/jama.2009.786.

<sup>7</sup> Finan, Patrick. "The Effects of Sleep Deprivation." Johns Hopkins Medicine, Johns Hopkins Medicine, 2020, [www.hopkinsmedicine.org/health/wellness-and-prevention/the-effects-of-sleep-deprivation](http://www.hopkinsmedicine.org/health/wellness-and-prevention/the-effects-of-sleep-deprivation).

<sup>8</sup> "The Impact of Sleep on Teen Mental Health." Teen Mental Health Is Impacted by Sleep, 1 Dec. 2017, [www.georgetownbehavioral.com/blog/impact-of-sleep](http://www.georgetownbehavioral.com/blog/impact-of-sleep).

<sup>9</sup> Dreilinger, Danielle. "HOW TO MAKE SCHOOL START LATER: EARLY-MORNING HIGH SCHOOL CLASHES WITH TEENAGE BIOLOGY, BUT CHANGE IS HARD." *Education Next*, vol. 19, no. 3, 2019, p. 46. Gale Academic OneFile, [link.gale.com/apps/doc/A589127422/AONE?u=mlln\\_m\\_ahs&sid=AONE&xid=111311c2](http://link.gale.com/apps/doc/A589127422/AONE?u=mlln_m_ahs&sid=AONE&xid=111311c2). Accessed 12 Feb. 2020.

<sup>10</sup> "Sleep Deprivation Increases Alzheimer's Protein." Edited by Harrison Wein et al., National Institutes of Health, U.S. Department of Health and Human Services, 1 May 2018, [www.nih.gov/news-events/nih-research-matters/sleep-deprivation-increases-alzheimers-protein](http://www.nih.gov/news-events/nih-research-matters/sleep-deprivation-increases-alzheimers-protein).



Aside from these problems, sleep deprivation can cause a host of other mental and physical problems for students and adults alike which could be prevented with just some more sleep.

For comparison, a school district in Seattle moved their start time from 7:50 up to 8:45, a 55-minute shift. As a result, they found that students averaged an extra 34 minutes of sleep<sup>11</sup>. I think that moving the start time for Gibbs, Ottoson and the High School up 55 minutes, so to 8:55 would also give students close to 34 minutes of extra sleep which is the time that students would need to feel more rested, alert but most importantly avoid the mental health problems that are in part due to sleep deprivation.

Now, some may argue that shifting the school day later into the day won't fix the problem because a later start time means a later end time which means sports and other after school activities start and end later all meaning that students are just going to bed later than with no changed start time. The thing is that while teenagers do need the 8-10 hours, the time alone is not what matters as much. The other factor that many forget about is the quality of sleep. In further studies, Mary Carskadon found that in puberty the circadian rhythm changes meaning that teenagers are not ready to go to bed until around 11:30 pm<sup>12</sup>. So, while not all teenagers are going to bed at 11:30 or later, the ones that do go to bed before then are not getting the full "benefits" of sleep and therefore could still feel sleepy during the day and experience mental health problems associated with sleep deprivation.

I realise that what I am asking you to do is not simple and will take lots of hard work on your end but I believe and I hope that you now do too that doing this is completely essential to safeguard the mental health of the students that are in your schools, and attack mental health problems at the origin. I

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<sup>11</sup> Lamberg, Lynne. "High Schools Find Later Start Time Helps Students' Health and Performance." *Jama*, vol. 301, no. 21, 2009, p. 2200., doi:10.1001/jama.2009.786.

<sup>12</sup> Lamberg, Lynne. "High Schools Find Later Start Time Helps Students' Health and Performance." *Jama*, vol. 301, no. 21, 2009, p. 2200., doi:10.1001/jama.2009.786.

think that a feasible plan of action would be to change the starting time for the three schools to 8:55 am by the school year 2022-2023. The fact that the start time has already been moved to 8:30 am will give parents, students, and teachers a more seamless transition. Next year they will shift their schedule by half an hour and then in two more years another half hour as to make the transition easier rather than an hour all at once.

Lastly, I would like to thank you for your time and consideration on this matter and would gladly answer any questions you may have.

Sincerely,

A handwritten signature in black ink that reads "Timothy Bitteker". The script is cursive and fluid, with the first name "Timothy" and last name "Bitteker" clearly distinguishable.

Timothy Bitteker

AHS 2022

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# MINUTES

## Community Relations Meeting School Committee Room November 6, 2019

### In Attendance:

Administration: Michael Mason

School Committee: Jennifer Susse, Jane Morgan, Jeff Thielman

Afterschool Programs: Shirley Canniff, Matt Dolan, Andrea Gingrande, Melanie MacFarlane, Todd Morse

Community: Ashutosh Gupta, Kamila Pomiecinska

Meeting Started at 6:09 PM

We started the meeting by going over the agreed upon calendar, attached (with mistakes fixed). We noted that many of the programs have already put information on their websites. For those who have not yet, their deadline is this Thanksgiving. Here is what should be on each program's website:

- 1) Enrollment application
- 2) Deadlines clearly spelled out
- 3) Explanation as to how applicants are prioritized.
- 4) Tuition rates

We went over the response from the outside programs on changing their enrollment deadline to the end of March. Here is a summary of their responses:

- Emily at Ready, Set, Kids are okay moving their deadline to the end of March
- Taffy at Fidelity said they want to keep their current timing to align with St. Agnes's calendar
- Matt at ACC said they want to keep their current timing to align with their preschool program
- Shirley reached out to Kids Care (Parks and Rec.). They are on board with moving their deadline to the end of March
- Shirley reached out to the ABGC (Boys and Girls Club). They are on board with moving their deadline to the end of March

We discussed problems with the district's webpage (broken links, incorrect information, etc.). Jennifer agreed to meet with Michael to go over the issues – **DONE**

We discussed each program's policies on when a family can make or request a change (e.g., by using fewer days than originally requested). Each program handles things slightly differently. For example, the district programs require a 30-day notice.

It was suggested that the district could facilitate communication by passing along information to Kindergarten parents when they enroll about afterschool programs and the common calendar.

We discussed what types of information the School Committee needs. Some of the language in *KFD - Surplus Space Policy for Extended Day Programs* is outdated (e.g., that we require a brochure). Ms. Susse argued that requiring the above listed information on their websites is sufficient for many of the School Committee's needs. In addition, we would like to see some financial information, information on current enrollment, and information on waitlists. On financial information Mr. Thielman argued that we are primarily interested in knowing that the program is financially solvent. There was some discussion of what types of information is helpful to Mr. Mason. Ms. Morgan argued that we don't need to require them to give us information on two separate occasions, as current policy requires. We can ask for everything by April 1<sup>st</sup>. The May report to the School Committee would then contain the following:

- Number of students enrolled
- Number of students on the waiting list
- Availability of space
- Financial information on revenues, total salaries, and other expenses

Ms. Susse agreed to draft some suggested language to send onto the policy subcommittee.

We then discussed whether programs had the ability to expand capacity. I asked what programs would need in order to expand capacity (granting them a fictional magic wand). Several talked about the difficulty hiring staff in the current economic climate.

#### District Programs

Thompson & Hardy at 160. Can't go higher and have a program that works.

Pierce – Could expand by 40 if they had two more classrooms (have 100 now)

Bracket – At 164 between the two programs. Only in classrooms currently. Difficult to expand.

#### Bracket After School Program

Have 104. Can't expand right now because of difficulty hiring. Could go up another 10 or 20 if had another classroom.

#### Bishop

130 is the limit. Space isn't currently an issue, but staffing is. Their big space challenge is the Bishop play, which takes over the gym for many months.

#### Dallin



Currently licensed for 185 children a day. If they had an additional kindergarten room, they could expand by 25.

Stratton wasn't able to make it. I can add their thoughts to the minutes once they send them.

Meeting ended at 7:30 PM

### **Common Afterschool Calendar and Policies**

- Forms for current families will be made available by the beginning of February.
- All returning families should let the programs know by the Friday before school vacation (this year by February 14th) whether they will need a spot for the following year, and for how many days.
- The deadline for new families to apply for spots is 17 days later (this year by 6:00 PM on Monday, March 2nd).
- If there are more applications than spots, then applicants are chosen by lottery.
- Every family that gets their application in by 6:00 PM on March 2nd will be considered equally, after priority is given to siblings of current families